



## CITY OF INDIANOLA COUNCIL MEETING

February 16, 2016

7:00 p.m.

City Council Chambers

### Agenda

1. Call to order
2. Pledge of allegiance
3. Roll call
4. Public Comment
5. Consent
  - A. Approve agenda
  - B. February 2, 2016 Minutes
  - C. Resolution setting March 7, 2016 as a public hearing and first consideration of a request from Greg Johansen and Mike Ohnemus to vacate and purchase the West ½ of east/west alley within Block 36 of College Addition (P&Z approved unanimously 2/9/16)
  - D. Formal approval of an amendment to the City's Bio-Solid Management Plan
  - E. Authorize past due sewer, recycling, storm water fee and ambulance balances to be sent to the State Off-Set Program for collection  
\* Sewer \$5,313.43 (.71%), recycling \$663.76 (1.17%), storm water fee \$143.91, ambulance \$45,388.61
  - F. Prior and final approval applications for urban revitalization designation
  - G. Claims on the computer printout for February 16, 2016 and January 2016 receipts
6. Council Representative Reports
  - A. Resolution approving salaries
  - B. Indianola School District Community Report - Pam Pepper
  - C. Metro Advisory - Mayor Shaw
  - D. WCEDC - Brad Ross

- E.** Greater Des Moines Convention Report - John Parker
- 7.** Council Reports
  - A.** City Treasurer's Report - Doug Shull
- 8.** Mayor's Report - Kelly Shaw
  - A.** Proclamation urging voters to support a 1% Local Option Sales Tax
  - B.** Consider nominations to Boards and Commissions
  - C.** Consider appointment to the Metro Advisory Board and Investment Committee
  - D.** Community Update
- 9.** Public Consideration
  - A.** Old Business
    - 1.** Final consideration of an ordinance amending traffic control of the Municipal Code of the City of Indianola, Iowa by restricting parking on East and West Franklin
  - B.** New Business
    - 1.** Consider a resolution approving the preliminary plat of Prairie Glynn (P&Z approved unanimously on February 9, 2016)
    - 2.** Consider a resolution determining property to be surplus and authorizing the sale of a 2004 Ford F250 truck
- 10.** Other Business
- 11.** Adjourn

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Information

**Subject**  
February 2, 2016 Minutes

Information

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Attachments

Minutes

## REGULAR SESSION – FEBRUARY 2, 2016

The City Council met in regular session at 6:00 p.m. on February 2, 2016. Mayor Kelly Shaw called the meeting to order and on roll call the following members were present: Shirley Clark, Joe Gezel, John Parker and Greta Southall. Absent: Pam Pepper and Brad Ross.

The consent agenda consisting of the following was approved on a motion by Clark and seconded by Parker. Question was called for and upon the council member votes, the Mayor declared the motion carried unanimously.

Approve agenda

January 19, 2016 Minutes

### Applications

- A renewal Class "C" Liquor License, Outdoor Area and Sunday Sales Privilege for Cal's Fine Food & Spirits - 1502 North 1st Street
- A renewal Class "C" Beer, Class "B" Wine and Sunday Sales Privilege for Dollar General Store - 1803 W. 2nd Avenue
- A renewal Class "C" Liquor License, Sunday Sales Privilege and Outdoor Area for Deer Run Golf Club - 2305 W. 2nd Avenue
- A new Special Class "C" Liquor License and Outdoor Area for Mishmash Sweet Treats - 113 E. Salem

Annual adoption of the Investment Policy (the complete investment policy may be viewed at the City Clerk's Office)

Resolution No. 2016-04 Naming Depositories (The complete resolution may be viewed at the City Clerk's Office)

Street closure request from the Mayor's Youth Council - Bike Fest 2016 - June 18, 2016 - 6:00 a.m. - 1:00 p.m. - request is to close Howard Street between Salem and Ashland, Ashland between Howard and Buxton Street and the inside lanes of Salem and Buxton on the square

### Prior approval applications for urban revitalization designation

Orton Home – 1305 W. 14<sup>th</sup> – SFD - \$160,000

Happe Homes, LLP – 104 N. 20<sup>th</sup> Street – SFD - \$193,750

### Final approval applications for urban revitalization designation

Jerry's Homes – 1707 Apple Lane- SFD - \$131,000

Orton Homes, LLC – 1301 W. 14<sup>th</sup> - SFD - \$250,000

Orton Homes, LLC – 1303 W. 14<sup>th</sup> – SFD - \$230,000

Claims on the computer printout for February 2, 2016

Council member Southall moved to approve the following Resolution Approving Personnel Salaries. Council member Clark seconded the motion. On roll call the vote was, AYES: Parker, Clark, Gezel and Southall. NAYS: None. ABSENT: Ross and Pepper. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted:



RESOLUTION NO. 2016-05  
APPROVING SALARIES

(The complete resolution may be viewed at the City Clerk's Office)

A motion was made by Clark and seconded by Parker to approve the re-nomination of James Sullivan to the Board of Adjustment Commission – a term to begin immediately and expire December 31, 2020. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Clark moved and Southall seconded to approve the appointments of Council member Parker to the Greater Des Moines Convention Board and Council member Gezel to the South Central Iowa Landfill Board. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Mayor Shaw stated that a public reception would be held on February 24, 2016 from 5:00 p.m. – 7:00 p.m. for City Manager Ryan Waller and General Manager Rob Stangel at the YMCA in Indianola. Also the Local Option Sales Tax informational meetings will be held in the City Hall Council Chambers on the following dates and times:

February 10, 2016 – noon

February 16, 2016 – 6:00 p.m. (in place of the Council Study Committee meeting)

February 20, 2016 – 9:00 a.m.

February 23, 2016 – 6:00 p.m.

A council retreat will also be held on February 20, 2016 at 10:30 a.m. in the City Hall Council Chambers following the Local Option Sales Tax Information Meeting.

The second consideration of an ordinance amending traffic control of the Municipal Code of the City of Indianola, Iowa by restricting parking on East and West Franklin was approved on a motion by Southall and seconded by Parker. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Council member Parker moved to set March 7, 2016 as a public hearing for the FY 16/17 budget. Council member Clark seconded the motion. On roll call the vote was, AYES: Clark, Gezel, Southall and Parker. NAYS: None. ABSENT: Ross and Pepper. Whereupon the Mayor declared them motion carried unanimously.

It was moved by Southall and seconded by Gezel to approve the Indianola Square Lease Agreement with Indianola Bike Night (the complete agreement may be viewed at the City Clerk's Office). Question was called for and on voice vote the Mayor declared the motion carried unanimously.

The following resolution entitled "RESOLUTION REGARDING TEMPORARY CLOSURE/NO PARKING ON THE DOWNTOWN SQUARE AND ONE BLOCK IN ALL DIRECTIONS FOR INDIANOLA BIKE NIGHT" was approved on a motion by Clark and seconded by Parker. On roll call the vote was, AYES: Gezel, Southall, Parker and Clark. NAYS: None. ABSENT: Pepper and Ross. Whereupon the Mayor declared the motion carried unanimously and the following resolution duly adopted.

RESOLUTION NO. 2016-06  
RESOLUTION REGARDING TEMPORARY CLOSURE/NO PARKING ON THE DOWNTOWN  
SQUARE AND ONE BLOCK IN ALL DIRECTIONS FOR  
INDIANOLA BIKE NIGHT

(The complete resolution may be viewed at the City Clerk's Office)

Gezel moved to approve the noise permit for Indianola Bike Night on the following requested nights (April 15, May 20, June 17, July 15, August 19 and September 16, 2016). Southall seconded the motion to adopt. Question was called for and on voice vote the Mayor declared the motion carried unanimously.

Meeting adjourned on a motion by Gezel and seconded by Parker.

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Kelly B. Shaw, Mayor

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Diana Bowlin, City Clerk

Meeting Date: 02/16/2016

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**Information**

**Subject**

Resolution setting March 7, 2016 as a public hearing and first consideration of a request from Greg Johansen and Mike Ohnemus to vacate and purchase the West ½ of east/west alley within Block 36 of College Addition (P&Z approved unanimously 2/9/16)

**Information**

Council needs to set March 7, 2016 as a public hearing and first consideration of a request from Greg Johansen and Mike Ohnemus to purchase an alley (see packet for map). For a resident to purchase an alley they receive an application from Community Development which requires the following:

1. An agreement to purchase between all property owners adjoining the alley.
2. Notification to all property owners within the same block.
3. Notification and review from applicable city department heads.
4. Review of existing utilities that may be present within the alley.
5. Ten days prior to the P&Z meeting, a notification letter from City to all property owners within the block informing them of the request to vacate and purchase the alley is mailed.
6. Planning and Zoning reviews the request and makes recommendation to Council.

Over the past 30 years the City has sold dozens of public alleys to adjacent property owners for multiple reasons. In this situation, the applicants owns the property on either side of the alley so a common access agreement is not required.

We have received no objections from police, fire or the street department regarding the request. However, there is a CenturyLink phone cable present which simply means the City will retain easement rights as part of the purchase. All the paperwork has been completed and notifications have been sent.

Chuck recommended and P&Z approved unanimously.

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**Attachments**

P&Z Memo

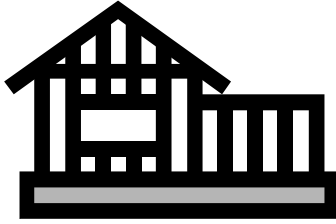
P&Z Minutes 020916

Alley Information

Resolution Setting Public Hearing

Resolution

Ordinance



**To:** Planning and Zoning Commission  
**From:** Chuck Burgin, Director of Community Development  
**Subject:** February 9, 2016 Meeting

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**Item # 4** Welcome new Commission members Ron Fridley and Becky Needles. Ron and Becky's appointments are replacing Joe Gezel and Mary Donaghy.

**Item # 5** Consider the Preliminary Plat of Prairie Glynn

In the January meeting, city staff recommended to table this plat until additional information regarding the development of the entire site was received. Commission agreed and upon request of the developer's engineer, action on the plat was delayed until the February 9th meeting.

The area being platted is located along the east side of North 15<sup>th</sup> Street and south of East Iowa Avenue. Planning and Zoning recommended and Council approved R-3 (Mixed Residential) zoning for the entire platted area late in 2015. The new preliminary plat indicates 56 single family lots via an extension of East Franklin Avenue and East Girard Avenue to the east and two outlots X and Y for future development to the north and east.

I have enclosed an aerial photo which will help show the existing development in the area. The aerial also identifies street extension from the Traffic Chapter of the 2003 Comprehensive Plan. The 2003 plan identifies five growth areas within the community and laid out anticipated street patterns in each area.

The purpose of the preliminary plat is to give the Planning and Zoning Commission, Council and neighborhood a view of how the owner intends to develop the entire site, approximately 37.8 acres. The use of the land does not need to be specifically identified, however street and utility extensions for the entire site should be indicated, particularly those streets that have been identified in the master street plan. Even though there are separate property owners on either side of East Euclid Avenue, the Master Street Plan of the 2003 Comprehensive Plan indicates the extension of Euclid Avenue as a major street. It is our hope that the two property owners will work together and jointly develop the lots on either side of East Euclid Avenue. I have again enclosed a copy of the preliminary plat of Ashton Park subdivision which lies directly to the south as an example. Listed below are recommended changes to the plat.

1. The plat indicates East Euclid Avenue transitioning off the section line to the north. I see no reason for this other than lot design on the adjacent property. The street extension should remain on the section line until confirmation with the adjoining developer has been agreed to.
2. The maximum length of a city block is 1250'. At this time the developer is indicating no thru street extensions other than East Euclid Avenue. The distance between East Iowa Avenue and East Euclid is 1320'. There are many areas in the community where this limit is exceeded. The developer will need to give a compelling argument to receive a variance for exceeding this requirement.
3. Stormwater review must be completed and approved by the city's consulting engineer.
4. Indicate on plat a 15' public utility easement in front of each lot within the development and along North 15<sup>th</sup> Street. Additional stormwater drainage and sanitary sewer easements will be determined during the final platting process.
5. Note #1 on the plan indicates lot development subject to City of Indianola participation. I do not disagree the city should discuss options with owners on either side of East Euclid Avenue on the best way to complete the improvement. However this developer cannot dictate via the platting process that the city is obligated to participate. This note should be removed.
6. Right-of-way width along North 15<sup>th</sup> Street should be indicated.
7. Proposed street grades are to be indicated on the plat.
8. Public sidewalks within the subdivided area as well as the extension of the 10' trail along 15<sup>th</sup> needs to be indicated on the plat.
9. Sanitary sewer, water main and storm sewer improvements will be reviewed for compliance with City and IMU regulations after construction documents are submitted.

The area identified as outlot "Y" is labeled future multi-family/townhome development. As I discussed with the Commission in January, I feel this type of use is needed for buffering the single family dwellings from the future industrial zoning that will in most likelihood occur on the north side of East Iowa Avenue. As for the individual lots indicated in outlot "X", the engineer had shown the extension of 18<sup>th</sup> Street ending in a cul-de-sac. I did suggest that the street be shown as a dead-end to the Glasscock property line for the time being. I feel it important the entire neighborhood to the south have connectivity to East Iowa Avenue sometime in the future. I further informed Polly Glascock of this suggestion and the reason for it prior to the meeting.

Because the plat was tabled in January, the Commission must take action by either approval or denial at the February 9<sup>th</sup> meeting. I recommend approval of the plat, subject to the items listed above.

**Item # 6** Consider request from Greg Johansen and Mike Ohnemus to vacate and purchase the West ½ of east/west alley within Block 36 of College Addition

Enclosed is the request to purchase the alley as well as a map indicating the location of the alley. Many of you have not been through the process of purchasing an alley so I will briefly describe it for you.

Applicant receives an application from Community Development which requires the following:

1. An agreement to purchase between all property owners adjoining the alley.
2. Notification to all property owners within the same block.
3. Notification and review from applicable city department heads.
4. Review of existing utilities that may be present within the alley.
5. Ten days prior to the P&Z meeting, a notification letter from City to all property owners within the block informing them of the request to vacate and purchase the alley is mailed.
6. Planning and Zoning reviews the request and makes recommendation to Council.

Over the past 30 years the City has sold dozens of public alleys to adjacent property owners for multiple reasons. In this situation, the applicants own the property on either side of the alley so a common access agreement is not required.

We have received no objections from police, fire or the street department regarding the request. However, there is a CenturyLink phone cable present which simply means the City will retain easement rights as part of the purchase. All the paperwork has been completed and notifications have been sent. I recommend approval of the request.

INDIANOLA PLANNING AND ZONING COMMISSION  
REGULAR MEETING  
FEBRUARY 9, 2016  
6:00 P.M.

The meeting was called to order by Chairperson Doug Opie and on roll call the following members were present:

Joe Butler  
Tiffany Coleman  
Al Farris (via phone)  
Ron Fridley  
Cindy Johnson  
Becky Needles  
Doug Opie  
Bob Ormsby  
Josh Rabe

Also present: Justin Cooper, Brad Cooper, Greg Johansen, Barb McMurry, Polly Glascock, Jeff Smith, Lori Smith, Miles Smith, Lindsey Offenburger, Chuck Burgin and Ryan Waller.

City Manager Ryan Waller gave a presentation of the proposed Local Option Sales Tax.

The minutes of the January 12, 2016 meeting were approved on a motion made by Butler and seconded by Coleman. Question was called for and on voice vote Chairperson Opie declared the motion carried unanimously.

The Board welcomed new Commission members Ron Fridley and Becky Needles.

**Consider Preliminary Plat of Prairie Glynn**

Chuck reviewed the proposed preliminary plat stating there are many items that need clarification or further indication prior to council approval including the following:

1. The plat indicates East Euclid Avenue transitioning off the section line to the north. I see no reason for this other than lot design on the adjacent property. The street extension should remain on the section line until confirmation with the adjoining developer has been agreed to.
2. The maximum length of a city block is 1250'. At this time the developer is indicating no thru street extensions other than East Euclid Avenue. The distance between East Iowa Avenue and East Euclid is 1320'. There are many areas in the community where this limit is exceeded. The developer will need to give a compelling argument to receive a variance for exceeding this requirement.
3. Stormwater review must be completed and approved by the city's consulting engineer.

4. Indicate on plat a 15' public utility easement in front of each lot within the development and along North 15<sup>th</sup> Street. Additional stormwater drainage and sanitary sewer easements will be determined during the final platting process.
5. Note #1 on the plan indicates lot development subject to City of Indianola participation. I do not disagree the city should discuss options with owners on either side of East Euclid Avenue on the best way to complete the improvement. However this developer cannot dictate via the platting process that the city is obligated to participate. This note should be removed.
6. Right-of-way width along North 15<sup>th</sup> Street should be indicated.
7. Proposed street grades are to be indicated on the plat.
8. Public sidewalks within the subdivided area as well as the extension of the 10' trail along 15<sup>th</sup> needs to be indicated on the plat.
9. Sanitary sewer, water main and storm sewer improvements will be reviewed for compliance with City and IMU regulations after construction documents are submitted.

Brad Cooper, Cooper Crawford and Associates, spoke regarding the preliminary plat of Prairie Glynn and stated all of the written comments made by Chuck Burgin with the exception of #2 have been addressed.

Those speaking included:

Polly Glascock, 1715 E. Iowa, wants to see 17<sup>th</sup> or 16<sup>th</sup> extended to Iowa instead of 18<sup>th</sup> or curve around her property

Miles Smith, 504 N. 15<sup>th</sup>, had concerns with the storm water detention area

Lori Smith, 1416 E. Franklin, had concerns with speed and traffic of 15<sup>th</sup> Street with the addition of 56 single family homes exiting onto 15<sup>th</sup> Street.

The Commission discussed a variance and concurred to the additional distance of a maximum length of block of 1,320' from East Iowa Avenue and East Euclid Avenue.

Brad Cooper stated they would submit new plats to City Council indicating North 17<sup>th</sup> Street being extended north to East Iowa Avenue.

It was moved by Farris and seconded by Needles to approve the plat subject to the changes presented by Chuck Burgin and the extension of 17<sup>th</sup> north to Iowa Avenue. Question was called for and on voice vote Chairperson Opie declared the motion carried unanimously.

**Consider request from Greg Johansen and Mike Ohnemus to vacate and purchase the West ½ of east/west alley within Block 36 of College Addition**

Greg Johansen, 3650 Grand Avenue-Des Moines, Iowa, spoke in favor of his request. A motion was made by Rabe and seconded by Butler to approve this request subject to the city retaining easement right. Question was called for and on voice vote Chairperson Opie declared the motion carried unanimously.



## **Other Business**

Election of officers will be held in March

Meeting adjourned on a motion by Coleman and seconded by Johnson.

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Doug Opie, Chairperson

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Mindi Robinson



## COMMUNITY DEVELOPMENT

### Agreement to Purchase Alley

SCHAEFER & OHNEMAS

requests to purchase the alley legally described as:

THE WEST 1/2 ALLEY LYING BETWEEN LOT 3 AND LOTS

9-10-11-12 IN BLOCK 36 COLLEGE ADDITION, INDIANOLA

IA.

The undersigned owns property adjacent to the alley legally described above and agrees to purchase the alley.

**Name**

**Address**

**Date**

x Mike Os

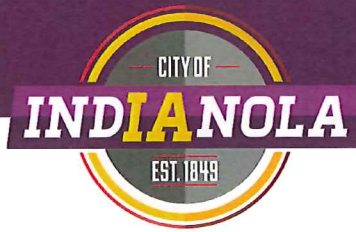
115 Philip

1-4-16

Greg Johnson

3656 Grand Ave. WDM

1-4-16



## COMMUNITY DEVELOPMENT

### Notice of Alley Closing

The undersigned acknowledges that the alley legally described as:

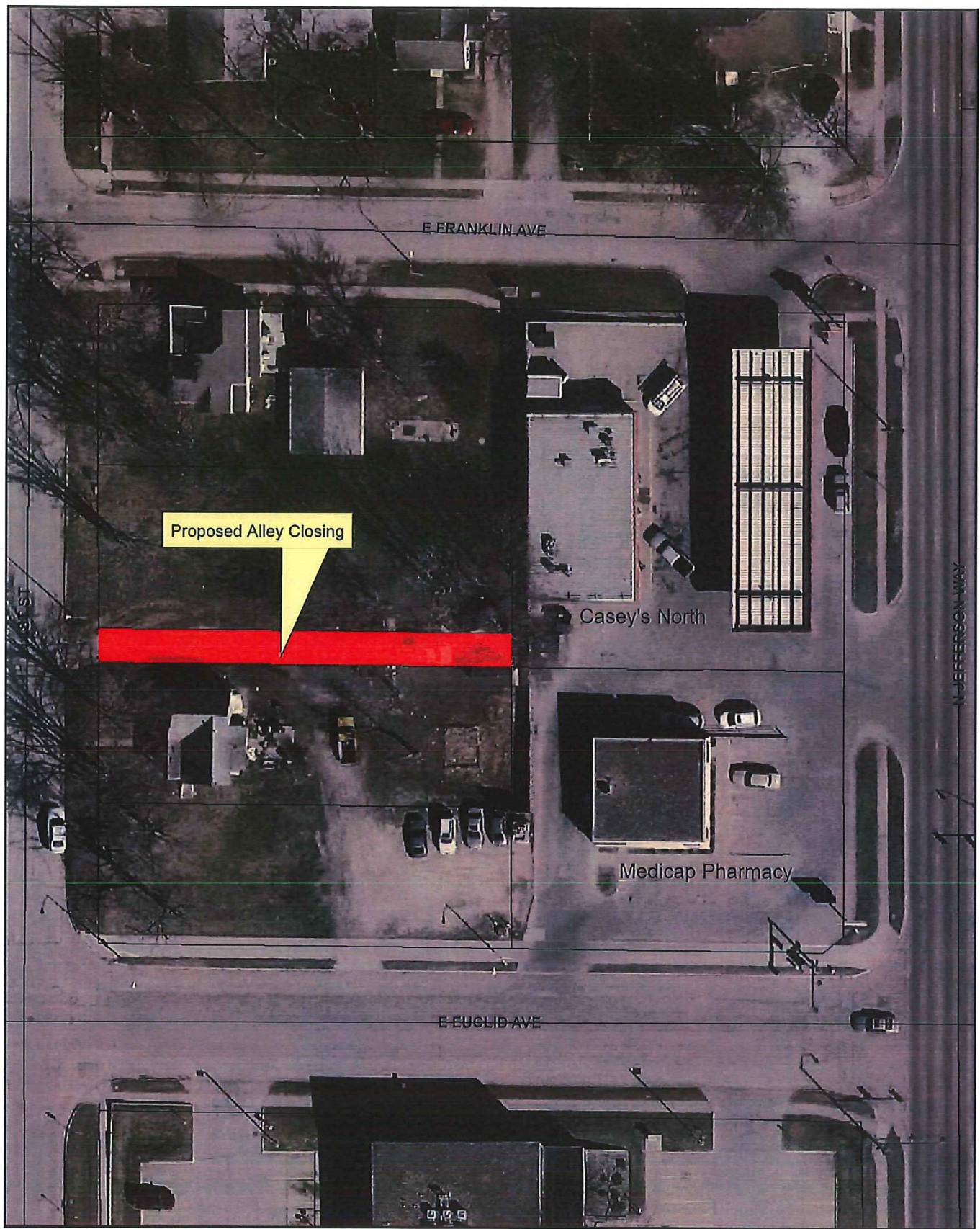
THE WEST 1/2 ALLEY LYING BETWEEN LOT 3 AND LOTS  
9-10-11-12, BLOCK 36, COLLEGE ADDITION, INDIANOLA  
IA.

has been requested to be sold to the adjacent property owners and that the undersigned owns property within the same block and acknowledges notification.

Property owners within the block of proposed alley closing:

Name	Address	Date
	608 N. 1ST	
	607 N. SEPPERSON	





Johansen and Ohnemus Alley Closing Request  
West 1/2 of E/W Alley Between Lot 3 & Lots 9-10-11-12,  
Block 36, College Addition



1/2016



**RESOLUTION NO. \_\_\_\_\_**

**A RESOLUTION SETTING A PUBLIC HEARING TO CONSIDER ORDINANCE  
VACATING A PORTION OF REAL ESTATE DESCRIBED AS WEST ONE-HALF (1/2)  
OF EAST/WEST ALLEY WITHIN BLOCK 36 OF COLLEGE ADDITION**

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**WHEREAS**, the City of Indianola, Iowa owns property generally described as an alley, located and more particularly described as the West One-Half (1/2) of East/West Alley within Block 36 of College Addition, Indianola, Warren County, Iowa; and

**WHEREAS**, the City of Indianola, Iowa, recently received an offer by an adjacent property owner to purchase said alley in accordance with law and city policy on transfer of unused alleys within the City; and

**WHEREAS**, the alley is not used by the public, the required application has been made, notice and consent of adjacent property owners secured, and Planning and Zoning recommended Council approval of the proposal to vacate and transfer on February 9, 2016; and

**WHEREAS**, a public hearing should now be set for consideration of the vacation of said alley.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Indianola, Iowa, that a public hearing before this Council on the proposed ordinance to vacate said alley is set for 6:00 PM, on the 7<sup>th</sup> day of March 2016. The City Clerk is directed to publish Notice of said hearing at the time and in the manner required by law.

**Dated** this 16<sup>th</sup> day of February 2016.

\_\_\_\_\_  
Kelly B. Shaw, Mayor

**ATTEST:**

\_\_\_\_\_  
Diana Bowlin, City Clerk

**RESOLUTION NO. \_\_\_\_\_**

**RESOLUTION APPROVING SALE OF AN ALLEY DESCRIBED AS WEST ONE-HALF (1/2) OF EAST/WEST ALLEY WITHIN BLOCK 36 OF COLLEGE ADDITION, INDIANOLA, WARREN COUNTY, IOWA TO ADJACENT PROPERTY OWNERS GREG JOHANSEN AND MIKE OHNEMUS**

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**WHEREAS**, the City of Indianola, Iowa owns property generally described as an alley, located and more particularly described as the West One-Half (1/2) of East/West Alley within Block 36 of College Addition, Indianola, Warren County, Iowa; and

**WHEREAS**, the City of Indianola, Iowa, recently received an offer by an adjacent property owners to vacate and sell said alley in accordance with law and city policy on transfer of unused alleys within the City; and

**WHEREAS**, the required application has been made, notice and consent of adjacent property owners secured, and Planning and Zoning recommended Council approval of the proposal on February 9, 2016; and

**WHEREAS**, in accordance with the Code of Iowa Section 364.7, notice and hearing as provided by law was held on March 7, 2016; and

**WHEREAS**, the City Council now deems it in the best interest of the City of Indianola, Iowa, to sell the vacated alley to the adjoining property owners as proposed.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Indianola, Iowa, that the sale of the alley to Greg Johansen and Mike Ohnemus is hereby approved.

**NOW THEREOFRE BE IT FURTHER RESOLVED** that the Mayor and City staff are authorized to do all things necessary to effectuate the sale.

**Dated** this \_\_\_\_ day of \_\_\_\_\_ 2016.

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Kelly B. Shaw, Mayor

**ATTEST:**

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Diana Bowlin, City Clerk

**ORDINANCE NO. \_\_\_\_\_**

**ORDINANCE VACATING A PORTION OF REAL ESTATE DESCRIBED AS WEST ONE-HALF (1/2) OF EAST/WEST ALLEY WITHIN BLOCK 36 OF COLLEGE ADDITION, INDIANOLA, WARREN COUNTY, IOWA AND RETAINING EASEMENT RIGHTS**

**WHEREAS**, on the 7<sup>th</sup> day of March 2016, pursuant to published notice as required by law, the City Council of the City of Indianola, Iowa held a public hearing on a proposal to vacate a portion of real estate owned by the City generally described as an alley and more specifically described as:

West One-Half (1/2) of East/West Alley within Block 36 of College Addition, Indianola, Warren County, Iowa; and

**WHEREAS**, the City Council of the City of Indianola, Iowa, has determined that it is in the best interests of the City to vacate said alley but retain any easement rights needed by the City.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF INDIANOLA, IOWA:**

**Section 1.** The City of Indianola, Iowa, hereby vacates the following described real estate while retaining any easement rights needed by the City:

West One-Half (1/2) of East/West Alley within Block 36 of  
College Addition, Indianola, Warren County, Iowa

**Section 2.** All ordinances or parts of ordinances in conflict with the provisions of this Ordinance are hereby repealed.

**Section 3.** This Ordinance shall be in effect upon its passage, approval and publication as provided by law.

**PASSED AND APPROVED** this \_\_\_\_ day of \_\_\_\_\_ 2016.

\_\_\_\_\_  
Kelly B. Shaw, Mayor

ATTEST:

\_\_\_\_\_  
Diana Bowlin, City Clerk

First reading: \_\_\_\_\_  
Second reading: \_\_\_\_\_  
Third reading: \_\_\_\_\_  
Publication Date: \_\_\_\_\_



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**Information**

**Subject**

Formal approval of an amendment to the City's Bio-Solid Management Plan

**Information**

Council needs to formally approve the amended Bio Solids Management Plan (packet). Highlights of the plan include:

- City requires approximately 95 acres at an estimated 2 ton per acre application rate
- Provides a set of procedures for the disposal of bio-solids from the Indianola Wastewater Treatment Plant
- The plan incorporates all current federal and state sludge disposal regulations
- The plan is based on the next five years of projected bio-solids production volumes and will be updated on an annual basis
- The City has mapped a 5-year plan of bio-solid application to farm ground
- The City of Indianola shall contract the land application of bio-solids to a firm qualified to meet the requirements of this program
- The contract will provide:
  - All equipment required to transport the bio-solids from the treatment plant to the application site
  - Injection system to properly inject the bio-solids
  - Apply bio-solids in accordance with this program and the requirements of the State of Iowa, Chapter 67 of the Iowa Code
- No bio-solids shall be applied on soils greater than 9.0% slope
- The City shall maintain records on the cumulative pollutant loadings of heavy metals on each farm site where bio-solids have been applied
  - Copy of the land application program
  - Farm site application records
  - Annual report submitted to EPA and IDNR
  - Sampling test results
  - Contract documents with the applicator
  - State and Federal regulations
- Bio-solids shall not be applied on frozen ground unless it is an extreme solution
- The City shall provide testing for soil pH, inorganic pollutants, solids and digester

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**Attachments**

Bio Solids Management Plan

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# Indianola WPC

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## Bio Solids Management Plan



### **SUMMARY**

The City of Indianola produces on an annual basis approximately 380,000 pounds of Bio-Solids. At an application rate based less than the agronomic nitrogen uptake rate of the crop to be planted. The city requires approximately 95 acres at an estimated 2 ton per acre application rate. The most current analyses of the bio-solids show that the City easily meets class two sludge requirements. The bio-solids provide some fertilizer value, supplements soil moisture and conditions the soil.

The digester and storage tanks have the capacity of approximately 360 days of storage based on the amount of bio-solids produced daily and decanting capabilities. The current mode of bio-solid disposal is to wet haul digested bio-solids to nearby farm fields for injection application. The City contracts the application of bio-solids.

The current storage tanks will store 1.2 million gallons of bio-solids. With 200,000 gallons of storage in the digesters.

## **Introduction**

The purpose of this five year bio-solids management plan is to provide a set of procedures for the disposal of bio-solids from the Indianola wastewater treatment plant. The plan incorporates all current federal and state sludge disposal regulations. This document is part of a comprehensive system which also includes: laboratory records, bio-solids analysis report, daily logs, monthly summary reports, land ownership files and an index map showing the disposal fields. This plan is based on the next five years of projected bio-solids production volumes and it will be updated on an annual basis.

This plan and the bio-solids management system will be maintained at the North Plant. the bio-solids management system will be available for inspection by IDNR representatives, members of the City Council and other concerned citizens. This management system is designed so that any knowledgeable person can quickly identify the following: The amount of bio-solids being generated, where the bio-solids are being hauled, application rates, and other pertinent information.

It is the intent of this program to manage the City's land application program under the rules and regulations of the State of Iowa Chapter 67, Standards for the Land Application of Sewage Sludge.

## LAND APPLICATION PROGRAM

### I General

The City of Indianola Water Pollution Control Plant is a 4.32 MGD municipal wastewater treatment plant. The facility generates approximately 1.2 MG of 3.5% bio-solids each year. The bio-solids generated by the wastewater treatment process are then applied to agricultural farmland to meet the nitrogen requirement of the crop for the upcoming growing season.

It is the intent of this program to manage the City's land application program under the rules and regulations of the State of Iowa Chapter 67, Standards for the Land Application for Sewage Sludge.

### II Description of Facilities

The Water Pollution Control Plant accepts wastewater from residential, commercial, and light industrial customers within the City of Indianola, and regulates those wastes by "Sewer Use" ordinances. The waste streams entering the treatment plant are low in toxic pollutants such as heavy metals, and are well below State guidelines. The City generates bio-solids through settling of solids in the primary settling process and are processed to significantly reduce pathogens (PSRP) by our primary anaerobic digester. The temperature ranges from 90 to 95 degrees Fahrenheit operation in a three foot area which gives us a ten to fifteen day detention time. Then the bio-solids are pumped to the secondary digester that has about three months detention time with decanting considered. The biological growth of solids in the activated sludge process is pumped directly to one side of our 1.2 MG storage tanks where supernatant is decanted which gives us six months of storage time. We can also decant from the second half of the storage tank. Piping exist in the storage tanks to transfer bio-solids and decant from either tank.

### III Land and Facility Requirements

The wastewater treatment plant generates approximately 1.2 MG of bio-solids per year at a concentration of 3.5% solids. This generates about 175 dry tons of bio-solids per year. We have the capability to store 1.4 MG of bio-solids at the treatment plant. With storage and generated bio-solids data the city will need to apply bio-solids once per year.

The city estimates land requirements based on agronomic crop needs for corn and beans. We estimate our land need of 95 to 100 acres per year based on a 2 ton/acre application rate. Rate of application are dependent on the crop to be planted.

### IV Land Available for Bio-Solids Application

The City owns 150 acres of land that can receive bio-solids. We have local farmers with interest in bio-solids on the farmland. We have mapped a 5 year plan of the farm ground that we will apply bio-solids on.

## V Application of Biosolids

The City of Indianola shall contract the land application of bio-solids to a firm qualified to meet the requirements of this program. The contractor will provide all equipment required to transport the bio-solids from the treatment plant to the application site. They will provide the injection system to properly inject the bio-solids. The contractor shall apply bio-solids in accordance with this program and the requirements of the State of Iowa, Chapter 67 of the Iowa Code.

### A) Pathogen and Vector Attraction Reduction

Pathogen and Vector attraction reduction shall be accomplished by anaerobic digestion utilizing the plant's heated and mixed primary digester and an unheated, unmixed secondary digester. Temperatures and mean cell residence time shall be maintained at a level to achieve pathogen reduction per Chapter 67.11(i)c. Values between 15 days @35 degrees to 55 degrees Celsius, and 60 days at 20 degrees Celsius). Vector attraction reduction shall be achieved by sub-surface injection or verification by showing a 38% volatile solids reduction through the digestion process. Fecal Chloroform will be checked from time to time to verify.

### B) Application on Land with Excessive Soil Loss

If the City applies bio-solids on soils that exceed the soil loss limits established by the County Soil Conservation district, Bio-solids shall be injected on a contour, and end rows mechanically incorporated within 48 hours of application. No bio-solids shall be applied on soils greater than 9.0% slope.

### C) Cumulative Pollutant Loadings

The City shall maintain records on the cumulative pollutant loadings of heavy metals on each farm site where bio-solids have been applied. This information shall be kept in application site files.

### D) Application by Agronomic Rate

Bio-solids shall be applied to each farm site based on the agronomic nitrogen uptake rate of the crop to be planted or in some cases less if the farmer so desires. The City will work with each farmer prior to application to find out what crops will be planted throughout the farm site. Nitrogen needs and application rates will then be calculated. (See Appendix B for agronomic rate calculation sheet).

### E) Soil Classification

Bio-solids shall only be applied to soils classified as acceptable throughout the top five feet of the soil profile. Bio-solids shall not be applied to sites classified as sand, loamy sand, or silt. The City shall utilize the Warren County Soil Survey that is prepared by the USDA.

### F) Soil pH

Bio-solids shall only be applied on farm ground that has test at or above a pH of 6.0. Soils below 6.0 shall receive agricultural lime prior to crop planting to achieve a pH of greater than 6.0

G) Frozen Ground

The City shall not apply bio-solids on frozen ground unless it is an extreme situation.

As required by 567 IAC 67.8(2)j, Biosolids applied to land subject to flooding (parcels numbered 2012-1, 2012-2, 2013-1 of the city farm) more frequently than Once in Ten years shall be injected or surface applied and mechanically incorporated within 48 hours.

H) Application Set-back Distance

Bio-solids shall not be applied to land that is 35 feet or less from an open waterway. If bio-solids are applied within 200 feet, but no closer than 35 feet of a stream, lake, sinkhole, or tile intake located down gradient of the land application site, it shall be injected or surface applied and mechanically incorporated into the soil within 48 hours of application. Bio-solids shall not be applied within 200 feet of an occupied residence or any will.

I) Harvest Restriction

The City shall only apply Biosolids to a farm ground utilized for growing feed crops such as corn, beans, and grasses. A 30 day harvest restriction shall be maintained.

J) Pollutant Concentrations

The City shall not apply Class II bio-solids to the land if the pollutants listed below are exceeded.

<u>Pollutant</u>	<u>Monthly Average Concentration milligrams per kilogram*</u>
Arsenic	75
Cadmium	85
Copper	4300
Lead	840
Mercury	57
Molybdenum	75
Nickel	420
Selenium	100
Zinc	7500

\*Dry weight basis

K) Notice to Applicator

The City shall provide the contract applicator of the bio-solids the following information:

- 1) Location, by legal description, of the land application site and the landowner and visually show them the site
- 2) The name, address, telephone number, NPDES number of the City
- 3) Dates of anticipated application
- 4) Agronomic loading rates
- 5) Management practices required

## VII Record Keeping

The City shall maintain all the necessary records to demonstrate proper program management in accordance with the State and Federal regulations.

- A) Copy of the Land Application Program  
The land application program including the City's one year and five year application plan shall be maintained on file. Each year the plan shall be review and updated, including the one year and five year plan.
- B) Farm Site Application Records  
The City shall maintain specific application records for each farm site, and shall include:
  - 1) Agreements with the farm owner and operator
  - 2) Farm description and acres available for application
  - 3) Annual application reports, sampling data, and agronomic loading rate calculations
  - 4) Cumulative pollutant loading rate report
  - 5) Map of application area with soil classification data
  - 6) Soil sample test results
- C) Annual Report  
The annual submitted to EPA and IDNR. The annual report will be kept on file. The report will contain at a minimum the information listed in Chapter 67.4(4)a of the Iowa code, and shall be retained for five years. (See appendix C for report form).
- D) Sampling Test Results  
(see section VIII)
- E) Contract Documents with the Applicator  
The City will maintain a contract with a bio-solids applicator.
- F) State and Federal Regulation  
The City shall keep the current State and Federal regulations on file

## VIII Sampling and Testing Program

The City shall provide for the following testing to insure a well managed program and a valued product for application.

- A) Soil pH  
Prior to application, soil samples of the farm site shall be collected and tested for pH and the soil buffer index to verify soil pH's above 6.0 or if below 6.0, the amount of calcium carbonate equivalent required. Test results shall be maintained in the farm file.
- B) Inorganic Pollutants  
Before each application period a bio-solids sample shall be collected and tested for pollutants listed in Section VI(J). These test results shall be utilized in the preparation of the application site report, and the annual bio-solids report.

C) Solids

Bio-solids samples are analyzed for total solids. The results are used to monitor changes in concentration and the possible need to adjust the application rate, as well as in preparing the land application site report.

D) Digester

Digester temperatures and gallons pumped to the digesters are monitored daily, and the volatile solids are sampled at least once a year. The information is used to verify compliance with pathogen reduction and vector attraction as shown on the annual report.

IX One Year and Five Year Plans

The City shall maintain a one year application plan that specifies the land application sites for the operation year as well as a tentative schedule for the following four years. The plans shall be updated annually, and are listed in appendix A.

**Year 1 Bio-solids Plan  
2015**

DATE	LOCATION	Owner	ACRES
November	2013-1	City of Indianola	44.0
November	2013-2	City of Indianola	27.1
November	2015-2	Steve Piffer	60.0
February '16	2008-1	H Ward Trueblood	49.0
February '16	2016-2	H Ward Trueblood	40.0

**Year 2-5 Bio-solids Plan  
Available Land for 2016-2019**

DATE	LOCATION	Owner	ACRES
Fall	2012-1	City of Indianola	33.7
Fall	2012.2	City of Indianola	68.1
Fall	2013-2	City of Indianola	27.1
Fall	2014-1	Max Labertew	18.5
Fall	2014-2	Max Labertew	18.6
Fall	2015-1	Bob Downey	54.8
Fall	2015-2	Steve Piffer	60.0
Fall	2015-3	Steve Piffer	50.0

Rick Graves, WPC Superintendent

Plan Reviewed by\_\_\_\_\_

Date Reviewed\_\_\_\_\_



Meeting Date: 02/16/2016

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**Information**
**Subject**

Authorize past due sewer, recycling, storm water fee and ambulance balances to be sent to the State Off-Set Program for collection

\* Sewer \$5,313.43 (.71%), recycling \$663.76 (1.17%), storm water fee \$143.91, ambulance \$45,388.61

**Information**

This is quarterly procedure where the city sends past due debt to the State Income Offset Program that receives \$7 for each account collected. These past due amounts will remain on customer's utility account at the City Clerk's Office.

We are sending past due balances of \$5,313.43 (.71%) sewer, \$663.76 (1.17%) recycling and \$143.91 for storm water to the State Income Offset Program for collection. These numbers indicate our Clerk's Office staff does an outstanding job collecting bills. Hats off to all!

A comparison of past quarters are shown below:

<u>Date</u>	<u>Sewer</u>	<u>Recycling</u>	<u>Storm Water</u>
July 2015 - September 2015	\$5,294.54 (.71%)	\$643.19 (1.17%)	\$127.22
April 2015 - June 2015	\$6,145.16 (.87%)	\$726.13 (1.33%)	\$179.26
January 2015-March 2015	\$4,823.37 (.71%)	509.39 (.92%)	\$84.33
October 2014 - December 2014	\$6,461.50 (.84%)	\$1,054.09 (1.94%)	307.76
July 2014 - September 2014	\$4,809.48 (.62%)	\$611.40 (1.13%)	\$86.41
April 2014 - June 2014	\$10,634.12 (1.57%)	\$1,163.98 (2.15%)	\$239.65
January 2014 - March 2014	\$5,826.12 (.80%)	\$485.53 (.90%)	\$191.89
October 2013-December 2013	\$3,770.58 (.46%)	\$731.48 (1.36%)	\$111.22
July 2013 - September 2013	\$5,345.90 (.72%)	\$792.73 (1.48%)	\$150.25
April 2013 - June 2013	\$6,081.27 (.98%)	\$826.84 (1.83%)	\$217.18
January 2013-March 2013	\$5,984.81 (.91%)	\$974.48 (2.16%)	\$106.96
October 2012 - December 2012	\$4,150.78 (.56%)	\$629.34 (1.39%)	\$94.42
July 2012 - September 2012	\$4,790.92 (.63%)	\$730.62 (1.68%)	\$117.28

We are also sending \$45,388.61 for ambulance write offs to the State Income Offset Program. You have Greg Chia's memo recommending the city send \$45,388.61 in past due ambulance bills to the State Offset Program for collections. The city reports the name and social security number of the delinquent customer to the state and if that customers is due state money (income tax refund), it is directed to the city to pay the debt.

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**Attachments**

Write Offs

Memo

## February 2016

(Billed from October 2015 thru December 2015)

Sewer Billed	\$742,093.18
Sewer Sent to State Offsets	\$5,313.43
Recycling Billed	\$56,255.75
Recycling Sent to State Offsets	\$663.76

**Total # of accounts wrote off - 84**

<u>Service</u>	<u>Total Dollar Amount</u>
Electric	\$22,012.99
Water	\$4,685.68
Sewer	\$5,313.43
Recycling	\$663.76
Disconnect Notice Fee	\$1,376.36
I&I	\$210.00
Stormwater Fee	\$143.91
	<u><u>\$34,406.13</u></u>
<b>Grand Total</b>	<b>\$34,406.13</b>

# Memo

**TO: Mayor Kelly Shaw and City Council Members**  
**CC: City Manager Ryan Waller**  
**FROM: Fire Chief Gregory M. Chia**  
**DATE: February 8 2016**  
**RE: EMS Fee / Ambulance Service write offs**

The purpose of this memorandum is to provide an update on those EMS fees that have been determined to be uncollectable.

Charges for Services	\$558,199.82
Write-off amount	\$45,388.61

From the period of July 1 2015 to December 31 2015, the city has provided charges for service totaling \$558,199.82. Of this amount \$33,755.87 will be submitted to the Iowa Income Offset Program. Those accounts are transferred to DAS and maybe captured later. The DAS program has been very successful in recovering delinquent funds.

The following accounts are recommended to be written off as bad debt;

- \$11,632.74 for various accounts due to bankruptcy, death, and insurance contracts.
- \$210,679.08 attributed to government programs, Medicare, Medicaid and VA Insurance.

Such programs have a rate set by the federal government. The city's return from these programs is very low and unfortunately this affects the department's revenue total.

Attached is a document containing write-off information.

## Payments this period by Payer (Cont'd)

Payer Name/Group	Amount
Tricare ES	\$209.47
Tricare for Life	\$535.79
Tricare West	\$1,580.79
UMR	\$104.22
UMR ES	\$1,571.74
United Health Care Insurance Co	\$12,233.66
United Healthcare Atlanta ES	\$1,163.80
United Healthcare JD 95378 ES 3	\$0.00
United Healthcare JD 95378 NY	\$5,524.65
United Healthcare Salt Lake ES	\$751.09
UNITEDHEALTH GROUP	\$106.69
UNITEDHEALTHCARE (SUPP	\$0.00
USAA	\$920.00
Veterans-otr hospital OAS-D10	\$3,833.87
Veterans-to VA OAS-D7	\$9,862.84
Warren County Jail	\$4,530.90
	\$345,623.29

The payments shown above include all corresponding payment adjustments even if those adjustments were posted outside of the specified period (such adjustments tend to be insignificant). The values are intended to give management and overall view of where the bulk of payments are coming from, as well as enabling payer comparisons. Thus, the sum of the payments shown will not necessarily equal the "Payments/payment adjustments" figure shown preceeding this report section.

## Write-offs this period by Write-off Reason

Write-off Reason	Amount
Blue Cross Amendment	\$61.60
Das for collections	\$32,827.87
DAS-TAXOFFSET	\$56.30
Deceased	\$1,128.08
Hardship	\$300.00
Identity/Information Unattainable	\$2,387.20
Indigent	\$1,210.00
Mail Skip	\$928.00
Medicaid	\$68,997.99
Medicare	\$107,689.43

Write-offs this period by Write-off Reason (Cont'd)

Write-off Reason	Amount	
Medicare/HMO	\$30,960.64	\$210,679.08 Government
Too small Amount for Collection	\$68.00	\$ 33,755.87 DAS for Collections
Ticare	\$1,457.14	\$ 11,632.74 All Others
United Healthcare Agreement	\$6,421.56	
VETERANS-Discount	\$1,573.88	\$256,067.69 Total Write-Off
	\$256,067.69	

The write-offs shown above include all corresponding write-off adjustments even if these adjustments were posted outside of the specified period (such adjustments tend to be insignificant). The values are intended to give a overall view of where the bulk of write-offs are categorized, as well as enabling write-off reason comparisons. Thus e-offs shown will not necessarily equal the "Write-offs/write-off adjustments" figure shown preceeding this report section

Receivables as of 12/31/2015

\$151,407.08

Meeting Date: 02/16/2016

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**Information**
**Subject**

Prior and final approval applications for urban revitalization designation

**Information**

The following comprise a list of prior and final applications for Urban Revitalization Designation. The paperwork is in order.

Prior

Indianola Vet Clinic - 2201 N. Jefferson Way - Addition - \$500,000

Final

Indianola Vet Clinic - 2201 N. Jefferson Way -Addition - \$500,000

NOTE: All SFD's have the first \$75,000 abated.

Below is a list of permits issued through January 31, 2016 and previous years.

	2016		2015		2014		2013		2012	
SFD	4	\$799,500 \$199,875	0	0	0	0	0	0	0	0
Duplexes	0	0	0	0	0	0	0	0	0	0
MFD	1	\$10,944,453	0	0	0	0	0	0	0	0
Add/Alt	2	\$28,000	0	0	0	0	3	\$19,300	0	0
Non-Residential			3	\$4,520,558	3	\$629,000	3	\$690,950	2	\$142,000
	0	0								
Total	7	\$11,771,953	3	\$4,520,558	3	\$629,000	6	\$710,250	2	\$142,000

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**Attachments**UR Apps

APPLICATION FOR TAX ABATEMENT UNDER THE URBAN REVITALIZATION PLAN FOR  
4 OR 5 YEAR (COMMERCIAL OR INDUSTRIAL):

☒ Commercial \_\_\_\_\_ Industrial \_\_\_\_\_ Date \_\_\_\_\_

☒ Prior Approval for Intended Improvements \_\_\_\_\_ Approval of Improvements Completed \_\_\_\_\_

Address of Property: 2201 North Jefferson Way

Legal Description of Property: Blocks B-C-D-E & STS Fair Acres Addition

Title Holder or Contract Buyer: Indianola Vet Clinic

Address of Owner (if different than above): \_\_\_\_\_

Phone Number (to be reached during the day): 961-6201

Existing Property Use: ☒ Commercial \_\_\_\_\_ Industrial \_\_\_\_\_ Vacant \_\_\_\_\_

Proposed Property Use: ☒ Commercial \_\_\_\_\_ Industrial \_\_\_\_\_ Vacant \_\_\_\_\_

\_\_\_\_\_ Rental ☒ Owner Occupied

Nature of Improvements: ☒ Addition \_\_\_\_\_ New Construction \_\_\_\_\_ General Improvements \_\_\_\_\_

DESCRIPTION: \_\_\_\_\_

Estimated or Actual Date of Completion: 6-1-16

Estimated or Actual Value of Improvements: \$500,000

If rental property, complete the following: Number of Units \_\_\_\_\_

Tenants occupying the building when purchased (or present tenants if unknown) Date of tenant occupancy/relocation benefits received by eligible tenants: (to be continued on a separate page if necessary)

Tenant	Date of Occupancy	Relocation Benefits
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☒ Signed By: Brian Brennan

**FOR AGENCY USE ONLY:**

City Manager The above application is/is not in conformance with the requirements of the Urban Revitalization Plan for City of Indianola  
Relocation Benefits Paid N/A

City Manager \_\_\_\_\_ Date \_\_\_\_\_

Building Dept Construction Permit No.(s) \_\_\_\_\_ Date Issued \_\_\_\_\_ FINAL \_\_\_\_\_

Building Official \_\_\_\_\_

City Council Application approved/disapproved (reason if disapproved) \_\_\_\_\_

Indianola City Council \_\_\_\_\_ Date \_\_\_\_\_

County Assessor Present assessed value \_\_\_\_\_ Assessed value w/improvements \_\_\_\_\_

Eligible or non-eligible for tax abatement \_\_\_\_\_

APPLICATION FOR TAX ABATEMENT UNDER THE URBAN REVITALIZATION PLAN FOR  
4 OR 5 YEAR (COMMERCIAL OR INDUSTRIAL):

☒ Commercial \_\_\_\_\_ Industrial \_\_\_\_\_ Date \_\_\_\_\_

\_\_\_\_\_ Prior Approval for Intended Improvements ☒ Approval of Improvements Completed

Address of Property: 2201 North Jefferson Way

Legal Description of Property: Blocks B-C-D-E & STS Fair Acres Addition

Title Holder or Contract Buyer: Indianola Vet Clinic

Address of Owner (if different than above): \_\_\_\_\_

Phone Number (to be reached during the day): 961-6201

Existing Property Use: ☒ Commercial \_\_\_\_\_ Industrial \_\_\_\_\_ Vacant

Proposed Property Use: ☒ Commercial \_\_\_\_\_ Industrial \_\_\_\_\_ Vacant

\_\_\_\_\_ Rental ☒ Owner Occupied

Nature of Improvements: ☒ Addition \_\_\_\_\_ New Construction \_\_\_\_\_ General Improvements

DESCRIPTION: \_\_\_\_\_

Estimated or Actual Date of Completion: 6-1-16

Estimated or Actual Value of Improvements: \$200,000

If rental property, complete the following: Number of Units \_\_\_\_\_

Tenants occupying the building when purchased (or present tenants if unknown) Date of tenant occupancy/relocation benefits received by eligible tenants: (to be continued on a separate page if necessary)

Tenant	Date of Occupancy	Relocation Benefits
--------	-------------------	---------------------

☒ Signed By: Brian Brennan

**FOR AGENCY USE ONLY:**

City Manager The above application is/is not in conformance with the requirements of the Urban Revitalization Plan for City of Indianola  
Relocation Benefits Paid N/A

City Manager \_\_\_\_\_ Date \_\_\_\_\_

Building Dept Construction Permit No.(s) \_\_\_\_\_ Date Issued \_\_\_\_\_ FINAL \_\_\_\_\_

Building Official \_\_\_\_\_

City Council Application approved/disapproved (reason if disapproved) \_\_\_\_\_

Indianola City Council \_\_\_\_\_ Date \_\_\_\_\_

County Assessor Present assessed value \_\_\_\_\_ Assessed value w/improvements \_\_\_\_\_

Eligible or non-eligible for tax abatement \_\_\_\_\_



**Information**

**Subject**

Claims on the computer printout for February 16, 2016 and January 2016 receipts

**Information**

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**Attachments**

Vendor Report

Claims

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
<b>911 ETC INC</b>				
911 ETC INC	911 MONTHLY ACCESS CHARGE	01/31/2016	1.67	POOL (MEMORIAL)
911 ETC INC	911 MONTHLY ACCESS CHARGE	01/31/2016	4.17	PARK & RECREATI
911 ETC INC	911 MONTHLY ACCESS CHARGE	01/31/2016	9.17	FIRE FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	01/31/2016	9.17	LIBRARY FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	01/31/2016	15.00	POLICE FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	01/31/2016	2.50	GENERAL FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	01/31/2016	1.67	ROAD USE TAX FU
911 ETC INC	911 MONTHLY ACCESS CHARGE	01/31/2016	13.33	PARK & RECREATI
911 ETC INC	911 MONTHLY ACCESS CHARGE	01/31/2016	6.67	SEWER FUND
911 ETC INC	911 MONTHLY ACCESS CHARGE	01/31/2016	10.82	GENERAL FUND
Total 911 ETC INC:			74.17	
<b>ACTION REPROGRAPHICS</b>				
ACTION REPROGRAPHICS	VEHICLE REPAIR	01/27/2016	448.50	POLICE FUND
Total ACTION REPROGRAPHICS:			448.50	
<b>ACTIVE NETWORK LLC</b>				
ACTIVE NETWORK LLC	CLASS PROCESSING FEES	01/28/2016	372.03	PARK & RECREATI
ACTIVE NETWORK LLC	3-70176	01/29/2016	2,306.70	PARK & RECREATI
ACTIVE NETWORK LLC	3-70160	01/29/2016	735.90	PARK & RECREATI
ACTIVE NETWORK LLC	1-75584	01/29/2016	453.00	POOL (MEMORIAL)
ACTIVE NETWORK LLC	1-75505	01/29/2016	25.00	POOL (MEMORIAL)
ACTIVE NETWORK LLC	2-70176	01/29/2016	1,537.80	POOL (MEMORIAL)
ACTIVE NETWORK LLC	3-70160	01/29/2016	735.90	POOL (MEMORIAL)
Total ACTIVE NETWORK LLC:			6,166.33	
<b>AHLERS &amp; COONEY P.C.</b>				
AHLERS & COONEY P.C.	COLLECTIVE BARGAINING	11/25/2015	9.16	SEWER FUND
AHLERS & COONEY P.C.	COLLECTIVE BARGAINING	11/25/2015	9.17	GENERAL FUND
AHLERS & COONEY P.C.	COLLECTIVE BARGAINING	11/25/2015	9.17	ROAD USE TAX FU
AHLERS & COONEY P.C.	UNIFIED URBAN PLAN	01/22/2016	437.50	TIF--DOWNTOWN
AHLERS & COONEY P.C.	URBAN REVITALIZATION	01/25/2016	82.50	GENERAL FUND
AHLERS & COONEY P.C.	UNIFIED URBAN PLAN	01/25/2016	252.50	TIF--DOWNTOWN
AHLERS & COONEY P.C.	COLLECTIVE BARGAINING	01/25/2016	85.50	ROAD USE TAX FU
AHLERS & COONEY P.C.	COLLECTIVE BARGAINING	01/25/2016	85.50	SEWER FUND
AHLERS & COONEY P.C.	COLLECTIVE BARGAINING	01/25/2016	85.50	GENERAL FUND
AHLERS & COONEY P.C.	COLLECTIVE BARGAINING	01/25/2016	46.83	ROAD USE TAX FU
AHLERS & COONEY P.C.	COLLECTIVE BARGAINING	01/25/2016	46.84	GENERAL FUND
AHLERS & COONEY P.C.	COLLECTIVE BARGAINING	01/25/2016	46.83	SEWER FUND
Total AHLERS & COONEY P.C.:			1,197.00	
<b>AIR-CON MECHANICAL CORP.</b>				
AIR-CON MECHANICAL CORP.	REPLACE SOLENOID VALVE	01/26/2016	598.08	GENERAL FUND
Total AIR-CON MECHANICAL CORP.:			598.08	
<b>AIRGAS USA LLC</b>				
AIRGAS USA LLC	OXYGEN	01/31/2016	63.26	AMBULANCE FUN
Total AIRGAS USA LLC:			63.26	
<b>ALADTEC INC</b>				
ALADTEC INC	FIRE SCHEDULING SOFTWARE	02/01/2016	897.50	FIRE FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total ALADTEC INC:			897.50	
<b>AMERICAN BUSINESS PHONES</b>				
AMERICAN BUSINESS PHONES	PHONE REPAIR	01/29/2016	50.00	GENERAL FUND
AMERICAN BUSINESS PHONES	PHONE REPAIR	01/29/2016	266.00	GENERAL FUND
Total AMERICAN BUSINESS PHONES:			316.00	
<b>AUBERT'S TOWING</b>				
AUBERT'S TOWING	TOWING - ABANDONED	11/21/2015	200.00	POLICE FUND
AUBERT'S TOWING	TOWING - ABANDONED	12/28/2015	180.00	POLICE FUND
AUBERT'S TOWING	TOWING - ABANDONED	12/07/2015	275.00	POLICE FUND
Total AUBERT'S TOWING:			655.00	
<b>AUTOMATIC DOOR GROUP INC</b>				
AUTOMATIC DOOR GROUP INC	ADJUST TIMING AND REPLACE BATTERY	01/29/2016	147.70	LIBRARY FUND
Total AUTOMATIC DOOR GROUP INC:			147.70	
<b>BAKER &amp; TAYLOR ENTERTAINMENT</b>				
BAKER & TAYLOR ENTERTAIN	DVD	01/04/2016	21.86	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	DVD	01/15/2016	16.75	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	DVD	01/22/2016	22.59	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	DVD	01/22/2016	21.86	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	2 DVD'S	01/14/2016	41.54	LIBRARY FUND
BAKER & TAYLOR ENTERTAIN	6 CD'S	01/14/2016	63.84	LIBRARY FUND
Total BAKER & TAYLOR ENTERTAINMENT:			188.44	
<b>BAKER AND TAYLOR</b>				
BAKER AND TAYLOR	BOOKS	12/29/2015	246.08	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	01/05/2015	424.64	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	01/06/2016	180.94	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	01/06/2016	573.23	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	01/07/2016	14.37	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	01/07/2016	54.86	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	01/12/2016	198.58	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	01/12/2016	22.95	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	01/14/2016	255.01	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	01/14/2016	41.99	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	01/14/2016	98.50	LIBRARY SPECIAL
BAKER AND TAYLOR	BOOKS	01/21/2016	590.39	LIBRARY FUND
BAKER AND TAYLOR	BOOKS	01/21/2016	56.51	LIBRARY SPECIAL
Total BAKER AND TAYLOR:			2,758.05	
<b>BENEFIT SOURCE INC</b>				
BENEFIT SOURCE INC	RESTORE PORTAL	11/17/2015	118.00	HEALTH INSURAN
BENEFIT SOURCE INC	RESTORE PORTAL	12/17/2015	118.00	HEALTH INSURAN
BENEFIT SOURCE INC	RESTORE PORTAL	01/18/2016	118.00	HEALTH INSURAN
Total BENEFIT SOURCE INC:			354.00	
<b>BOB'S CUSTOM TROPHIES</b>				
BOB'S CUSTOM TROPHIES	EMPLOYEE OF THE YEAR	01/18/2016	62.00	GENERAL FUND
BOB'S CUSTOM TROPHIES	NAME PLATES	02/01/2016	14.00	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total BOB'S CUSTOM TROPHIES:			76.00	
<b>BOWANS, ANDREW</b>				
BOWANS, ANDREW	YOUTH BB OFFICIAL	02/08/2016	24.00	PARK & RECREATI
Total BOWANS, ANDREW:			24.00	
<b>BRICK GENTRY P.C.</b>				
BRICK GENTRY P.C.	20303.001 LEGAL SERVICES	01/25/2016	1,005.00	GENERAL FUND
BRICK GENTRY P.C.	20303.004 LEGAL SERVICES	01/25/2016	60.00	GENERAL FUND
Total BRICK GENTRY P.C.:			1,065.00	
<b>BROWN SUPPLY CO. INC.</b>				
BROWN SUPPLY CO. INC.	TRAFFIC PAINT	01/25/2016	326.75	ROAD USE TAX FU
Total BROWN SUPPLY CO. INC.:			326.75	
<b>CAPITAL CITY EQUIPMENT</b>				
CAPITAL CITY EQUIPMENT	ROLLER	12/04/2015	26.91	PARK & RECREATI
Total CAPITAL CITY EQUIPMENT:			26.91	
<b>CAPITAL EXPRESS</b>				
CAPITAL EXPRESS	POSTAGE	01/30/2016	41.15	GENERAL FUND
Total CAPITAL EXPRESS:			41.15	
<b>CARPENTER UNIFORM CO</b>				
CARPENTER UNIFORM CO	UNIFORMS	01/26/2016	658.82	FIRE FUND
CARPENTER UNIFORM CO	STATION UNIFORM	01/26/2016	105.96	FIRE FUND
Total CARPENTER UNIFORM CO:			764.78	
<b>CENGAGE LEARNING</b>				
CENGAGE LEARNING	3 LARGE PRINT BOOKS	01/07/2016	79.97	LIBRARY FUND
CENGAGE LEARNING	4 LARGE PRINT BOOKS	01/08/2016	109.56	LIBRARY FUND
Total CENGAGE LEARNING:			189.53	
<b>CENTER POINT LARGE PRINT</b>				
CENTER POINT LARGE PRINT	4 LARGE PRINT BOOKS	01/04/2016	94.13	LIBRARY SPECIAL
Total CENTER POINT LARGE PRINT:			94.13	
<b>CENTRAL IOWA PEST CONTROL SRVCS</b>				
CENTRAL IOWA PEST CONTRO	EXTERMINATOR	01/29/2016	150.00	GENERAL FUND
Total CENTRAL IOWA PEST CONTROL SRVCS:			150.00	
<b>CENTURYLINK</b>				
CENTURYLINK	PHONE	01/22/2016	49.53	SEWER FUND
CENTURYLINK	TRAFFIC SIGNALS	01/22/2016	47.47	ROAD USE TAX FU
CENTURYLINK	911 PHONE	01/22/2016	54.01	PARK & RECREATI
Total CENTURYLINK:			151.01	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
CHAMPLIN, LEWIS				
CHAMPLIN, LEWIS	I & I REIMBURSEMENT 604 W BOSTON	02/08/2016	975.00	SEWER FUND
Total CHAMPLIN, LEWIS:			975.00	
<b>CIRTPA</b>				
CIRTPA	TRAFFIC COUNTER LICENSES 20% LOCAL	01/20/2016	106.70	ROAD USE TAX FU
Total CIRTPA:			106.70	
<b>CITY OF INDIANOLA - UTILITY</b>				
CITY OF INDIANOLA - UTILITY	UTILITIES - MEMORIAL	01/31/2016	52.96	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - BARKER	01/31/2016	28.88	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES	01/31/2016	44.00	CP--CAF FUND
CITY OF INDIANOLA - UTILITY	UTILITIES - PICKARD	01/31/2016	125.96	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - MCCORD	01/31/2016	22.00	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - DOWNEY	01/31/2016	37.39	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - BLDG	01/31/2016	28.80	FIRE FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	01/31/2016	17,682.41	GENERAL FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	01/31/2016	2,356.40	GENERAL FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	01/31/2016	200.00	FIRE FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	01/31/2016	5,961.92	SEWER FUND
CITY OF INDIANOLA - UTILITY	UTILITIES	01/31/2016	13,490.87	SEWER FUND
CITY OF INDIANOLA - UTILITY	UTILITIES - SHOP	01/31/2016	232.94	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES	01/31/2016	485.96	ROAD USE TAX FU
CITY OF INDIANOLA - UTILITY	UTILITIES - TRAIL	01/31/2016	22.00	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - PD/FIRE BLDG	01/31/2016	135.24	FIRE FUND
CITY OF INDIANOLA - UTILITY	UTILITIES - YOUTH SOFTBALL	01/31/2016	82.20	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES - MOATS	01/31/2016	29.65	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	POOL UTILITIES - DECEMBER	01/31/2016	315.23	POOL (MEMORIAL)
CITY OF INDIANOLA - UTILITY	UTILITIES - BUXTON	01/31/2016	149.19	PARK & RECREATI
CITY OF INDIANOLA - UTILITY	UTILITIES FOR LIBRARY	01/31/2016	979.54	LIBRARY FUND
Total CITY OF INDIANOLA - UTILITY:			42,463.54	
<b>COMMUNITY BANK</b>				
COMMUNITY BANK	DOWNTOWN BIZ INTEREST EXPENSE - INDI	02/02/2016	489.32	DOWNTOWN BIZ I
COMMUNITY BANK	INTEREST DOWNTOWN BIZ INCENTIVE - DA	02/02/2016	513.12	DOWNTOWN BIZ I
Total COMMUNITY BANK:			1,002.44	
<b>CR SERVICES</b>				
CR SERVICES	EAR PLUGS	02/09/2016	27.30	ROAD USE TAX FU
Total CR SERVICES:			27.30	
<b>CRYSTAL CLEAR WATER CO</b>				
CRYSTAL CLEAR WATER CO	DI WATER FOR LAB	01/25/2016	15.00	SEWER FUND
CRYSTAL CLEAR WATER CO	DI WATER FOR LAB	02/08/2016	15.00	SEWER FUND
Total CRYSTAL CLEAR WATER CO:			30.00	
<b>CUMMINS CENTRAL POWER LLC</b>				
CUMMINS CENTRAL POWER LL	ENGINE 332 FUEL PUMP LEAK	01/26/2016	2,761.45	FIRE FUND
Total CUMMINS CENTRAL POWER LLC:			2,761.45	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
DELL MARKETING L.P.				
DELL MARKETING L.P.	4 COMPUTERS - ACTIVE P.O.S.	01/22/2016	1,752.32	PARK & RECREATI
Total DELL MARKETING L.P.:			1,752.32	
<b>DLH GRAFX</b>				
DLH GRAFX	T-SHIRTS - BASKETBALL	01/26/2016	4.84	PARK & RECREATI
Total DLH GRAFX:			4.84	
<b>DUST PROS JANITORIAL</b>				
DUST PROS JANITORIAL	MONTHLY CLEANING	02/01/2016	1,170.00	LIBRARY FUND
Total DUST PROS JANITORIAL:			1,170.00	
<b>ELECTRONIC ENGINEERING CO</b>				
ELECTRONIC ENGINEERING C	INSTALL RADIO	02/05/2016	373.55	ROAD USE TAX FU
Total ELECTRONIC ENGINEERING CO:			373.55	
<b>ELLIS LAW OFFICES P.C.</b>				
ELLIS LAW OFFICES P.C.	DOG BITE CLAIM	01/31/2016	7.50	GENERAL FUND
ELLIS LAW OFFICES P.C.	C. MCCORMICK	01/31/2016	261.00	GENERAL FUND
ELLIS LAW OFFICES P.C.	J. DUDNEY	01/31/2016	210.00	GENERAL FUND
ELLIS LAW OFFICES P.C.	D. MORLAN	01/31/2016	315.00	GENERAL FUND
ELLIS LAW OFFICES P.C.	N. ANDERSON	01/31/2016	135.00	GENERAL FUND
ELLIS LAW OFFICES P.C.	T. CHAPLIN	01/31/2016	150.00	GENERAL FUND
ELLIS LAW OFFICES P.C.	L. LAPCHESKE	01/31/2016	52.50	GENERAL FUND
ELLIS LAW OFFICES P.C.	D. CARTY	01/31/2016	90.00	GENERAL FUND
ELLIS LAW OFFICES P.C.	G. TAYLOR	01/31/2016	150.00	GENERAL FUND
Total ELLIS LAW OFFICES P.C.:			1,371.00	
<b>EXTINGUISHER COMPANY, THE</b>				
EXTINGUISHER COMPANY, TH	POOL FIRE EXTINGUISHER TESTING	01/06/2016	18.00	POOL (MEMORIAL)
Total EXTINGUISHER COMPANY, THE:			18.00	
<b>GINTER, EARLENE</b>				
GINTER, EARLENE	REFUND	02/01/2016	40.00	PARK & RECREATI
Total GINTER, EARLENE:			40.00	
<b>GOVDEALS</b>				
GOVDEALS	WEB-BASED SALES	01/31/2016	372.74	FIRE FUND
Total GOVDEALS:			372.74	
<b>GRAY DIETZ, PAULA</b>				
GRAY DIETZ, PAULA	BRICKS FOR KIDZ INSTRUCTOR	01/23/2016	160.00	PARK & RECREATI
Total GRAY DIETZ, PAULA:			160.00	
<b>HALLETT MATERIALS</b>				
HALLETT MATERIALS	SKID SAND	01/23/2016	1,169.86	ROAD USE TAX FU
HALLETT MATERIALS	SKID SAND	01/23/2016	86.36	ROAD USE TAX FU
HALLETT MATERIALS	SKID SAND	01/30/2016	146.87	ROAD USE TAX FU

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total HALLETT MATERIALS:			1,403.09	
<b>HEALTH &amp; SAFETY INSTITUTE</b>				
HEALTH & SAFETY INSTITUTE	EMS 24/7 TRAINING	02/04/2016	698.75	AMBULANCE FUN
Total HEALTH & SAFETY INSTITUTE:			698.75	
<b>HENDERSON TRUCK EQUIPMENT</b>				
HENDERSON TRUCK EQUIPME	DUMP TRUCK	02/02/2016	112,250.00	ROAD USE TAX FU
HENDERSON TRUCK EQUIPME	BOX CONTROLLER	02/02/2016	480.00	ROAD USE TAX FU
Total HENDERSON TRUCK EQUIPMENT:			112,730.00	
<b>HENRY, D. LYNN</b>				
HENRY, D. LYNN	YOUTH BASKETBALL OFFICIAL	02/08/2016	90.00	PARK & RECREATI
Total HENRY, D. LYNN:			90.00	
<b>HILLYARD/DES MOINES</b>				
HILLYARD/DES MOINES	CLEANING SUPPLIES	02/03/2016	88.55	FIRE FUND
Total HILLYARD/DES MOINES:			88.55	
<b>HOA SOLUTIONS INC</b>				
HOA SOLUTIONS INC	OMNISITE DIALER FOR WESLEY LIFT	02/04/2016	2,566.00	SEWER FUND
Total HOA SOLUTIONS INC:			2,566.00	
<b>IND CHAMBER OF COMMERCE</b>				
IND CHAMBER OF COMMERCE	2016 ANNUAL MEMBERSHIP DUES	01/19/2016	5,000.00	GENERAL FUND
Total IND CHAMBER OF COMMERCE:			5,000.00	
<b>INFOMAX OFFICE SYSTEMS INC.</b>				
INFOMAX OFFICE SYSTEMS IN	PRINTER/COPIER LEASE	01/21/2016	185.72	GENERAL FUND
INFOMAX OFFICE SYSTEMS IN	COPIER	01/25/2016	195.34	SEWER FUND
Total INFOMAX OFFICE SYSTEMS INC.:			381.06	
<b>INTERSTATE BATTERY SYSTEM OF DSM</b>				
INTERSTATE BATTERY SYSTE	BATTERY FOR SERVICE TRUCK	01/29/2016	108.95	SEWER FUND
Total INTERSTATE BATTERY SYSTEM OF DSM:			108.95	
<b>IOWA DEPT OF PUBLIC SAFETY</b>				
IOWA DEPT OF PUBLIC SAFET	IOWA SYSTEM JAN-FEB-MAR	02/03/2016	402.00	POLICE FUND
Total IOWA DEPT OF PUBLIC SAFETY:			402.00	
<b>IOWA POETRY ASSOCIATION</b>				
IOWA POETRY ASSOCIATION	1 BOOK	01/04/2016	9.00	LIBRARY FUND
Total IOWA POETRY ASSOCIATION:			9.00	
<b>IOWA WATER MANAGEMENT CO.</b>				
IOWA WATER MANAGEMENT C	WATER MGMT - LIBRARY	02/01/2016	40.00	LIBRARY FUND
IOWA WATER MANAGEMENT C	WATER MGMT - MUN BLDG	02/01/2016	150.00	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total IOWA WATER MANAGEMENT CO.:			190.00	
<b>IOWA WORKFORCE DEVELOPMENT</b>				
IOWA WORKFORCE DEVELOP	UNEMPLOYMENT	12/31/2015	1,664.00	ROAD USE TAX FU
Total IOWA WORKFORCE DEVELOPMENT:			1,664.00	
<b>JOHNSON, ERIN</b>				
JOHNSON, ERIN	REFUND - P & REC FEES	01/29/2016	14.50	PARK & RECREATI
Total JOHNSON, ERIN:			14.50	
<b>KABEL BUSINESS SERVICES</b>				
KABEL BUSINESS SERVICES	ACTIVE EMPLOYEE ADMIN	12/31/2015	325.00	HRA FUND
KABEL BUSINESS SERVICES	TERMED/RETIREEES ADMIN	12/31/2015	73.50	HRA FUND
KABEL BUSINESS SERVICES	ACTIVE EMPLOYEE CLAIMS	01/18/2016	4,555.97	HRA FUND
KABEL BUSINESS SERVICES	TERMED/RETIREEES CLAIMS	01/18/2016	1,069.01	HRA FUND
Total KABEL BUSINESS SERVICES:			6,023.48	
<b>KONICA MINOLTA BUSINESS SOLUTIONS</b>				
KONICA MINOLTA BUSINESS S	COPIES	01/31/2016	7.99	PARK & RECREATI
Total KONICA MINOLTA BUSINESS SOLUTIONS:			7.99	
<b>KOSMAN CLEANING CREW LLC</b>				
KOSMAN CLEANING CREW LLC	1ST HALF OF FEB	02/10/2016	2,167.00	GENERAL FUND
Total KOSMAN CLEANING CREW LLC:			2,167.00	
<b>LAKE COUNTY MOVERS INC</b>				
LAKE COUNTY MOVERS INC	MOVING EXPENSES - WALLER	02/09/2016	6,501.60	GENERAL FUND
Total LAKE COUNTY MOVERS INC:			6,501.60	
<b>LEGGETT, SHERRY</b>				
LEGGETT, SHERRY	REFUND - IPAD CLASS	01/27/2016	10.00	PARK & RECREATI
Total LEGGETT, SHERRY:			10.00	
<b>LUCAS, ADAM</b>				
LUCAS, ADAM	DEEJAY LIGHT BAR	02/05/2016	50.00	PARK & RECREATI
Total LUCAS, ADAM:			50.00	
<b>MARCHANT, GREG</b>				
MARCHANT, GREG	ECONOMIC DEV CONTRACT	02/04/2016	750.00	GENERAL FUND
Total MARCHANT, GREG:			750.00	
<b>MEDTRAK SERVICES</b>				
MEDTRAK SERVICES	411 RX	01/15/2016	55.02	POLICE FUND
MEDTRAK SERVICES	411 RX	01/31/2016	19.26	POLICE FUND
Total MEDTRAK SERVICES:			74.28	



Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
METCALF, BRAD				
METCALF, BRAD	WELLNESS 2/13/16 - 3/12/16	01/13/2016	25.00	POLICE FUND
Total METCALF, BRAD:			25.00	
<b>METHODIST OCCUPATIONAL HEALTH &amp; WELLNESS</b>				
METHODIST OCCUPATIONAL H	DEPARTMENT PHYSICALS	01/29/2016	1,659.41	FIRE FUND
Total METHODIST OCCUPATIONAL HEALTH & WELLNESS:			1,659.41	
<b>MID AMERICAN ENERGY CO.</b>				
MID AMERICAN ENERGY CO.	NATURAL GAS	01/22/2016	626.80	LIBRARY FUND
MID AMERICAN ENERGY CO.	FUEL HEAT	01/22/2016	358.10	PARK & RECREATI
MID AMERICAN ENERGY CO.	FUEL HEAT	01/22/2016	320.63	ROAD USE TAX FU
MID AMERICAN ENERGY CO.	UTILITIES	01/22/2016	171.24	FIRE FUND
MID AMERICAN ENERGY CO.	UTILITIES	01/22/2016	11.16	FIRE FUND
MID AMERICAN ENERGY CO.	ACTIVITY CENTER UTILITIES	01/22/2016	445.37	PARK & RECREATI
MID AMERICAN ENERGY CO.	HEAT - BUILDING	01/25/2016	240.76	POLICE FUND
Total MID AMERICAN ENERGY CO.:			2,174.06	
<b>MIDWEST ALARM SERVICES</b>				
MIDWEST ALARM SERVICES	FIRE ALARM SERVICE REPAIR	02/02/2016	205.11	PARK & RECREATI
Total MIDWEST ALARM SERVICES:			205.11	
<b>MIDWEST OFFICE TECH</b>				
MIDWEST OFFICE TECH	COPIES	01/31/2016	43.00	PARK & RECREATI
Total MIDWEST OFFICE TECH:			43.00	
<b>MOMAR</b>				
MOMAR	BARREL MOPS	01/19/2016	252.10	ROAD USE TAX FU
Total MOMAR:			252.10	
<b>MUNICIPAL PIPE TOOL CO.</b>				
MUNICIPAL PIPE TOOL CO.	PAWL FOR REEL	01/31/2016	59.16	SEWER FUND
Total MUNICIPAL PIPE TOOL CO.:			59.16	
<b>NATIONAL FIRE PROTECTION</b>				
NATIONAL FIRE PROTECTION	NFPA DUES	02/10/2016	175.00	FIRE FUND
Total NATIONAL FIRE PROTECTION:			175.00	
<b>NOBLE FORD-MERCURY</b>				
NOBLE FORD-MERCURY	TAILIGHT COVER 332	01/21/2016	22.56	FIRE FUND
NOBLE FORD-MERCURY	VEHICLE REPAIR	01/25/2016	2,618.23	POLICE FUND
Total NOBLE FORD-MERCURY:			2,640.79	
<b>NOLASOFT DEVELOPMENT</b>				
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	02/01/2016	10.73	GENERAL FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	02/01/2016	278.85	POLICE FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	02/01/2016	42.90	GENERAL FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	02/01/2016	64.35	ROAD USE TAX FU
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	02/01/2016	182.32	GENERAL FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	02/01/2016	64.35	GENERAL FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	02/01/2016	165.15	PARK & RECREATI
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	02/01/2016	165.15	GENERAL FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	02/01/2016	514.80	FIRE FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	02/01/2016	85.80	SEWER FUND
NOLASOFT DEVELOPMENT	E-MAIL HOSTING	02/01/2016	165.15	LIBRARY FUND
Total NOLASOFT DEVELOPMENT:			1,739.55	
<b>O'REILLY AUTO PARTS</b>				
O'REILLY AUTO PARTS	FILTERS	01/28/2016	138.79	ROAD USE TAX FU
O'REILLY AUTO PARTS	BULB	02/01/2016	28.83	ROAD USE TAX FU
Total O'REILLY AUTO PARTS:			167.62	
<b>PARKER, DENNIS</b>				
PARKER, DENNIS	YOUTH BB OFFICIAL	02/08/2016	60.00	PARK & RECREATI
Total PARKER, DENNIS:			60.00	
<b>PELLA PRINTING</b>				
PELLA PRINTING	BUSINESS CARDS - JEFF	02/09/2016	90.00	PARK & RECREATI
PELLA PRINTING	RECYCLING STUFFER	01/14/2016	815.00	GENERAL FUND
PELLA PRINTING	ENVELOPES	01/15/2016	564.60	GENERAL FUND
PELLA PRINTING	WASTEWATER PLANT STUFFER	01/22/2016	815.00	GENERAL FUND
PELLA PRINTING	BUSINESS CARDS	01/25/2016	90.00	GENERAL FUND
PELLA PRINTING	ENVELOPES	01/28/2016	5,670.66	GENERAL FUND
Total PELLA PRINTING:			8,045.26	
<b>PENGUIN RANDOM HOUSE LLC</b>				
PENGUIN RANDOM HOUSE LLC	BOOK ON CD	01/14/2016	33.75	LIBRARY SPECIAL
PENGUIN RANDOM HOUSE LLC	BOOK ON CD	01/14/2016	26.25	LIBRARY FUND
PENGUIN RANDOM HOUSE LLC	2 BOOKS ON CD	01/08/2016	48.75	LIBRARY SPECIAL
Total PENGUIN RANDOM HOUSE LLC:			108.75	
<b>PETTY CASH-RECREATION</b>				
PETTY CASH-RECREATION	KEY CARD - ANDERSON	02/04/2016	18.50	PARK & REC SPEC
PETTY CASH-RECREATION	SPRAY GLUE	01/31/2016	12.62	PARK & RECREATI
PETTY CASH-RECREATION	DANCE SUPPLIES	01/25/2016	22.24	PARK & RECREATI
Total PETTY CASH-RECREATION:			53.36	
<b>PIERCE BROTHERS REPAIR</b>				
PIERCE BROTHERS REPAIR	CONCRETE BREAKER MOUNT	01/13/2016	562.00	ROAD USE TAX FU
Total PIERCE BROTHERS REPAIR:			562.00	
<b>POLK CO. MEDICAL EXAMINER</b>				
POLK CO. MEDICAL EXAMINER	MEDICAL - BLOOD DRAW	02/01/2016	75.00	POLICE FUND
Total POLK CO. MEDICAL EXAMINER:			75.00	
<b>PORTRAITS BY SUSANNAH</b>				
PORTRAITS BY SUSANNAH	DADDY/DAUGHTER PHOTOGRAPHY	02/01/2016	150.00	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
Total PORTRAITS BY SUSANNAH:			150.00	
<b>QUICK LANE</b>				
QUICK LANE	WIPER BLADES	01/01/2016	27.90	GENERAL FUND
Total QUICK LANE:			27.90	
<b>RECORDED BOOKS INC</b>				
RECORDED BOOKS INC	BOOK ON CD	01/12/2016	58.20	LIBRARY FUND
RECORDED BOOKS INC	4 BOOKS ON CD	01/13/2016	58.40	LIBRARY FUND
RECORDED BOOKS INC	BOOK ON CD	01/14/2016	34.99	LIBRARY SPECIAL
RECORDED BOOKS INC	BOOK ON DVD	01/19/2016	41.60	LIBRARY FUND
RECORDED BOOKS INC	BOOK ON CD	01/18/2016	31.50	LIBRARY SPECIAL
RECORDED BOOKS INC	BOOK ON CD	01/18/2016	12.60	LIBRARY FUND
RECORDED BOOKS INC	BOOK ON CD	01/18/2016	16.20	LIBRARY FUND
RECORDED BOOKS INC	2 BOOKS ON CD	01/20/2016	53.99	LIBRARY FUND
RECORDED BOOKS INC	BOOK ON CD	01/20/2016	35.98	LIBRARY FUND
RECORDED BOOKS INC	BOOK ON CD	01/20/2016	39.99	LIBRARY SPECIAL
RECORDED BOOKS INC	BOOK ON CD	01/21/2016	49.99	LIBRARY SPECIAL
RECORDED BOOKS INC	BOOK ON CD	01/22/2016	35.99	LIBRARY FUND
Total RECORDED BOOKS INC:			469.43	
<b>RECORD-HERALD &amp; INDIANOLA TRIBUNE</b>				
RECORD-HERALD & INDIANOL	CC MIN-01	01/31/2016	113.96	GENERAL FUND
RECORD-HERALD & INDIANOL	PH	01/31/2016	34.68	GENERAL FUND
RECORD-HERALD & INDIANOL	PH NUISANCE	01/31/2016	76.78	GENERAL FUND
RECORD-HERALD & INDIANOL	ORD 1549	01/31/2016	408.77	GENERAL FUND
RECORD-HERALD & INDIANOL	CC MIN-12	01/31/2016	315.23	GENERAL FUND
Total RECORD-HERALD & INDIANOLA TRIBUNE:			949.42	
<b>RECORD-HERALD AD CONTRACT ACCT.</b>				
RECORD-HERALD AD CONTRA	CLERK 1 AD	01/31/2016	300.00	GENERAL FUND
Total RECORD-HERALD AD CONTRACT ACCT.:			300.00	
<b>REIMAN GARDENS</b>				
REIMAN GARDENS	THINK SPRING SPEAKER	02/08/2016	250.00	PARK & RECREATI
Total REIMAN GARDENS:			250.00	
<b>SAHNER, CHRISTOPHER</b>				
SAHNER, CHRISTOPHER	YOUTH BB OFFICIAL	02/08/2016	48.00	PARK & RECREATI
Total SAHNER, CHRISTOPHER:			48.00	
<b>SCHMITZ, ANDY</b>				
SCHMITZ, ANDY	SPEAKER FEE THINK SPRING	02/08/2016	75.00	PARK & RECREATI
Total SCHMITZ, ANDY:			75.00	
<b>SPRINGER PEST SOLUTIONS DSM</b>				
SPRINGER PEST SOLUTIONS D	BI-MONTHLY SERVICE	02/09/2016	79.00	LIBRARY FUND
Total SPRINGER PEST SOLUTIONS DSM:			79.00	

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
T.R.M. DISPOSAL LLC				
T.R.M. DISPOSAL LLC	TRASH REMOVAL ACCT #506	01/24/2016	89.00	LIBRARY FUND
Total T.R.M. DISPOSAL LLC:			89.00	
<b>TELRITE CORPORATION</b>				
TELRITE CORPORATION	LONG DISTANCE SERVICE	01/22/2016	2.13	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	01/22/2016	5.39	SEWER FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	01/22/2016	17.70	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	01/22/2016	8.42	LIBRARY FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	01/22/2016	17.89	FIRE FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	01/22/2016	.89	AMBULANCE FUN
TELRITE CORPORATION	LONG DISTANCE SERVICE	01/22/2016	14.07	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	01/22/2016	14.38	GENERAL FUND
TELRITE CORPORATION	LONG DISTANCE SERVICE	01/22/2016	16.58	POLICE FUND
Total TELRITE CORPORATION:			97.45	
<b>TITAN MACHINERY</b>				
TITAN MACHINERY	MUFFLER/PARTS	01/26/2016	534.07	ROAD USE TAX FU
Total TITAN MACHINERY:			534.07	
<b>TOYNE INC</b>				
TOYNE INC	REPLACEMENT PARTS	01/27/2016	90.77	FIRE FUND
Total TOYNE INC:			90.77	
<b>TRANSUNION RISK AND ALTERNATIVE</b>				
TRANSUNION RISK AND ALTER	CONTRACT	02/01/2016	70.25	POLICE FUND
Total TRANSUNION RISK AND ALTERNATIVE:			70.25	
<b>TRASTER, BARBARA</b>				
TRASTER, BARBARA	REFUND - IPAD CLASS	01/27/2016	10.00	PARK & RECREATI
Total TRASTER, BARBARA:			10.00	
<b>TRIZETTO PROVIDER SOLUTIONS</b>				
TRIZETTO PROVIDER Solutio	ELECTRONIC CLAIMS FILED	02/01/2016	46.92	AMBULANCE FUN
Total TRIZETTO PROVIDER SOLUTIONS:			46.92	
<b>UNIQUE MANAGEMENT SERVICES</b>				
UNIQUE MANAGEMENT SERVI	COLLECTION AGENCY FEES	02/01/2016	50.00	LIBRARY FUND
Total UNIQUE MANAGEMENT SERVICES:			50.00	
<b>UNUM LIFE INSURANCE CO OF AMERICA</b>				
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	02/03/2016	160.71	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	02/03/2016	19.58	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	02/03/2016	248.28	AMBULANCE FUN
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	02/03/2016	223.14	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	02/03/2016	81.16	LIBRARY FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	02/03/2016	58.28	FIRE FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	02/03/2016	269.24	ROAD USE TAX FU
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	02/03/2016	40.95	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	02/03/2016	548.93	POLICE FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	02/03/2016	81.16	PARK & RECREATI
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	02/03/2016	115.00	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	02/03/2016	160.65	SEWER FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	02/03/2016	88.67	GENERAL FUND
UNUM LIFE INSURANCE CO OF	LIFE, AD&D AND LTD INSURANCE	02/03/2016	41.35	GENERAL FUND
Total UNUM LIFE INSURANCE CO OF AMERICA:			2,137.10	
<b>VANDERPOOL PLUMBING</b>				
VANDERPOOL PLUMBING	EYE WASH & WATER COOLER	02/03/2016	523.09	GENERAL FUND
Total VANDERPOOL PLUMBING:			523.09	
<b>VERIZON WIRELESS</b>				
VERIZON WIRELESS	CELL PHONE FOR MONITORS	01/22/2016	21.06	AMBULANCE FUN
Total VERIZON WIRELESS:			21.06	
<b>VETTER EQUIPMENT CO</b>				
VETTER EQUIPMENT CO	GAS STRUT	01/07/2016	40.50	ROAD USE TAX FU
Total VETTER EQUIPMENT CO:			40.50	
<b>WAL-MART STORES INC.</b>				
WAL-MART STORES INC.	MERCHANDISE RETURN	01/25/2016	11.98	PARK & RECREATI
WAL-MART STORES INC.	PENS, SCISSORS & HIGHLIGHTERS	01/25/2016	14.19	PARK & RECREATI
WAL-MART STORES INC.	TOOTSIE POPS, NAPKINS, BOWLS, CUPS &	01/15/2016	45.78	PARK & RECREATI
WAL-MART STORES INC.	BLEACH, ROASTER & PLASTIC GOLF BALLS	01/12/2016	46.56	PARK & RECREATI
Total WAL-MART STORES INC.:			94.55	
<b>WARREN COUNTY ENGINEER</b>				
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION - MISC	02/04/2016	23.88	PARK & RECREATI
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	02/04/2016	1,506.00	ROAD USE TAX FU
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION - VANS	02/04/2016	14.35	PARK & RECREATI
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	02/04/2016	92.35	PARK & RECREATI
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	02/04/2016	632.05	AMBULANCE FUN
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	02/04/2016	1,405.78	POLICE FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	02/04/2016	399.82	SEWER FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	02/04/2016	34.93	GENERAL FUND
WARREN COUNTY ENGINEER	FUEL DISTRIBUTION	02/04/2016	226.95	FIRE FUND
Total WARREN COUNTY ENGINEER:			4,336.11	
<b>WASTE MANAGEMENT OF IOWA</b>				
WASTE MANAGEMENT OF IOW	RECYCLING APT 494-0152822-0516-8	02/01/2016	2,510.76	RECYCLING FUND
WASTE MANAGEMENT OF IOW	TRASH - FEB 2016	02/01/2016	32.00	ROAD USE TAX FU
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152854-0516-1	02/01/2016	10.00	RECYCLING FUND
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152855-0516-8	02/01/2016	10.00	RECYCLING FUND
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152856-0516-6	02/01/2016	10.00	RECYCLING FUND
WASTE MANAGEMENT OF IOW	RECYCLING TOTES 494-0152856-0516-6	02/01/2016	13,394.33	RECYCLING FUND
Total WASTE MANAGEMENT OF IOWA:			15,967.09	
<b>WELLS FARGO CCER</b>				
WELLS FARGO CCER	SOUTHEASTERN EMERG EMS Supplies / D	01/04/2016	943.98	AMBULANCE FUN
WELLS FARGO CCER	USPS 18436506231205586 Postage for parts	01/05/2016	5.75	AMBULANCE FUN
WELLS FARGO CCER	GRAHAM TIRE COMMERCIAL Tires x 6 Unit 331	01/07/2016	3,791.88	FIRE FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
WELLS FARGO CCER	MCCOY TRUE VALUE Floor drain supplys	01/08/2016	38.44	ROAD USE TAX FU
WELLS FARGO CCER	MCCOY TRUE VALUE table paint	01/11/2016	6.29	POOL (MEMORIAL)
WELLS FARGO CCER	AMAZON MKTPLACE PMTS Cork board for o	01/13/2016	39.22	SEWER FUND
WELLS FARGO CCER	INDOFF INCORPORATED Materials and Sup	01/14/2016	66.92	GENERAL FUND
WELLS FARGO CCER	SOUTHEASTERN EMERG EMS Supplies	01/15/2016	495.39	AMBULANCE FUN
WELLS FARGO CCER	TOMPKINS INDUSTRIES BR 2 Hoses for bre	01/18/2016	527.64	ROAD USE TAX FU
WELLS FARGO CCER	MCCOY TRUE VALUE Light bulbs for Morloc	01/19/2016	19.30	SEWER FUND
WELLS FARGO CCER	THE UPS STORE #6682 Mail package to Lifel	01/20/2016	14.78	AMBULANCE FUN
WELLS FARGO CCER	PAYPAL ZBAY01 Memory Card reader	01/21/2016	29.95	POLICE FUND
WELLS FARGO CCER	MCCOY TRUE VALUE 1 Roll of Mounting Ta	01/25/2016	4.31	FIRE FUND
WELLS FARGO CCER	OREILLY AUTO 00003376 Sand paper for sh	01/26/2016	8.41	ROAD USE TAX FU
WELLS FARGO CCER	OREILLY AUTO 00003376 oil filter	01/28/2016	10.71	PARK & RECREATI
WELLS FARGO CCER	ADOBE CREATIVE CLOUD Adobe software	01/04/2016	49.99	PARK & RECREATI
WELLS FARGO CCER	WAL-MART #1491 Return of desk for copier r	01/04/2016	40.28	GENERAL FUND
WELLS FARGO CCER	WWW.NEWEGG.COM Leightronix Hard Drive	01/05/2016	61.48	GENERAL FUND
WELLS FARGO CCER	HY VEE 1271 Water for BOD lab	01/07/2016	7.04	SEWER FUND
WELLS FARGO CCER	OREILLY AUTO 00003376 Brake keen shop	01/08/2016	42.00	ROAD USE TAX FU
WELLS FARGO CCER	OREILLY AUTO 00003376 parts for kerosen	01/11/2016	2.61	SEWER FUND
WELLS FARGO CCER	CNA CLASSIFIEDS Officer wanted ad	01/13/2016	300.00	POLICE FUND
WELLS FARGO CCER	MCCOY TRUE VALUE Flood light for shop	01/14/2016	14.83	ROAD USE TAX FU
WELLS FARGO CCER	WAL-MART #1491 Zone supplies	01/15/2016	46.56	PARK & RECREATI
WELLS FARGO CCER	WEF WYTHE Study Books.	01/18/2016	53.50	SEWER FUND
WELLS FARGO CCER	SURVEYMONKEY.COM SurveyMonkey Ann	01/19/2016	150.00	GENERAL FUND
WELLS FARGO CCER	THEISENS #21 Hooks for log chain	01/20/2016	14.82	ROAD USE TAX FU
WELLS FARGO CCER	WM SUPERCENTER #1491 Office Supplies	01/21/2016	18.06	GENERAL FUND
WELLS FARGO CCER	MCCOY TRUE VALUE table bolts	01/25/2016	18.85	POOL (MEMORIAL)
WELLS FARGO CCER	SP STUDIO FUSCO Printing of Greeting Car	01/26/2016	10.00	GENERAL FUND
WELLS FARGO CCER	OREILLY AUTO 00003376 Batteries Engine	01/28/2016	204.78	FIRE FUND
WELLS FARGO CCER	AMAZON MKTPLACE PMTS 1 Book	01/04/2016	14.99	LIBRARY FUND
WELLS FARGO CCER	WAL-MART #1491 misc. office supplies	01/04/2016	89.80	POLICE FUND
WELLS FARGO CCER	GAN 1150IOWANEWS PAPERS Notice of ab	01/06/2016	20.44	POLICE FUND
WELLS FARGO CCER	INDOFF INCORPORATED Materials and Sup	01/07/2016	154.40	GENERAL FUND
WELLS FARGO CCER	PIERCE BROS REPAIR repair sweep for prim	01/08/2016	198.00	SEWER FUND
WELLS FARGO CCER	OREILLY AUTO 00003376 Blue DEF for Med	01/11/2016	38.31	AMBULANCE FUN
WELLS FARGO CCER	GOTPRINT.COM Think Spring brochures, Pla	01/13/2016	177.50	PARK & RECREATI
WELLS FARGO CCER	MOOD PANDORA Phone music subscription	01/14/2016	24.95	GENERAL FUND
WELLS FARGO CCER	AMAZON MKTPLACE PMTS Leatherman tool	01/18/2016	94.44	SEWER FUND
WELLS FARGO CCER	WM SUPERCENTER #1491 Decorations for	01/18/2016	8.48	GENERAL FUND
WELLS FARGO CCER	BAKER TILLY Semi-annual support fees	01/20/2016	6,591.00	GENERAL FUND
WELLS FARGO CCER	THEISENS #21 Truck hitches and pins	01/20/2016	174.92	SEWER FUND
WELLS FARGO CCER	AMAZON MKTPLACE PMTS Hand towels	01/22/2016	55.80	SEWER FUND
WELLS FARGO CCER	QUALITY PLUMBING HEATING Pulley and B	01/25/2016	29.68	SEWER FUND
WELLS FARGO CCER	THEISENS #21 cut off disc	01/26/2016	15.79	PARK & RECREATI
WELLS FARGO CCER	THEISENS #21 Light bulbs	01/28/2016	14.95	SEWER FUND
WELLS FARGO CCER	QUILL CORPORATION office supplies-detecti	01/04/2016	80.94	POLICE FUND
WELLS FARGO CCER	OREILLY AUTO 00003376 air filter	01/05/2016	11.08	PARK & RECREATI
WELLS FARGO CCER	WM SUPERCENTER #1491 New TV for secu	01/06/2016	168.00	LIBRARY FUND
WELLS FARGO CCER	MCCOY TRUE VALUE Return from floor drai	01/08/2016	6.58	ROAD USE TAX FU
WELLS FARGO CCER	MCCOY TRUE VALUE Mouse traps	01/11/2016	4.12	GENERAL FUND
WELLS FARGO CCER	WAL-MART #1491 Awards Banquet Supplies	01/12/2016	13.42	GENERAL FUND
WELLS FARGO CCER	CDW GOVERNMENT PR switches for Pickar	01/14/2016	359.98	PARK & RECREATI
WELLS FARGO CCER	RED ROBIN NO 700 Lunch for IABO code se	01/15/2016	16.08	GENERAL FUND
WELLS FARGO CCER	THEISENS #21 supplies	01/18/2016	32.97	SEWER FUND
WELLS FARGO CCER	MCCOY TRUE VALUE Return outlets	01/19/2016	3.68	ROAD USE TAX FU
WELLS FARGO CCER	INTL CODE COUNCIL INC 2012 ICC Code B	01/20/2016	648.96	GENERAL FUND
WELLS FARGO CCER	ISU CPM Shade Tree Shortcourse sign up	01/21/2016	160.00	PARK & RECREATI
WELLS FARGO CCER	GARDEN AND ASSOCIATES LTD Stormwat	01/25/2016	580.00	GENERAL FUND
WELLS FARGO CCER	MCCOY TRUE VALUE lock washers	01/26/2016	10.60	PARK & RECREATI

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
WELLS FARGO CCER	BOUND TREE MEDICAL LLC EMS Supplies	01/28/2016	497.48	AMBULANCE FUN
WELLS FARGO CCER	WAL-MART #1491 x3 Kaboom shower cleani	01/29/2016	27.06	FIRE FUND
WELLS FARGO CCER	QUILL CORPORATION office supplies - toner	01/04/2016	119.99	POLICE FUND
WELLS FARGO CCER	OREILLY AUTO 00003376 alternator for serv	01/05/2016	120.89	SEWER FUND
WELLS FARGO CCER	CENTURYLINK Phone bill	01/07/2016	49.43	SEWER FUND
WELLS FARGO CCER	MCCOY TRUE VALUE table repair supplies	01/08/2016	28.33	POOL (MEMORIAL)
WELLS FARGO CCER	MCCOY TRUE VALUE Wreaths for awards b	01/11/2016	4.85	GENERAL FUND
WELLS FARGO CCER	WM SUPERCENTER #1491 staples and klee	01/12/2016	8.90	PARK & RECREATI
WELLS FARGO CCER	CHUMBLEYS AUTO CARE Kerosene	01/14/2016	82.62	SEWER FUND
WELLS FARGO CCER	RED ROBIN NO 700 Lunch IABO Training	01/15/2016	16.08	GENERAL FUND
WELLS FARGO CCER	THEWIRELESSBOYSONLINE iPad wall char	01/18/2016	64.75	GENERAL FUND
WELLS FARGO CCER	MCCOY TRUE VALUE mouse traps	01/19/2016	17.79	SEWER FUND
WELLS FARGO CCER	MCCOY TRUE VALUE table bolts	01/20/2016	5.36	POOL (MEMORIAL)
WELLS FARGO CCER	ISU CPM Shade Tree Short Course	01/21/2016	195.00	PARK & RECREATI
WELLS FARGO CCER	HY VEE 1271 Decorations for awards banque	01/25/2016	14.95	GENERAL FUND
WELLS FARGO CCER	NEOBITS INC FD roof mount antennae for ne	01/26/2016	228.16	FIRE FUND
WELLS FARGO CCER	BUSINESS PUBLICATIONS The Business R	01/28/2016	109.95	GENERAL FUND
WELLS FARGO CCER	AMAZON MKTPLACE PMTS Wireless mouse	01/04/2016	16.45	LIBRARY FUND
WELLS FARGO CCER	BOBS CUSTOM TROPHIES Name tag for ne	01/05/2016	11.50	LIBRARY FUND
WELLS FARGO CCER	MCCOY TRUE VALUE Bolts	01/06/2016	2.52	GENERAL FUND
WELLS FARGO CCER	MCCOY TRUE VALUE UPS charge to return	01/07/2016	9.63	LIBRARY FUND
WELLS FARGO CCER	THEISENS #21 Safety coats for Blake and Ri	01/08/2016	329.98	SEWER FUND
WELLS FARGO CCER	TITAN DISTRIBUTORS Plate for concrete bre	01/11/2016	220.00	ROAD USE TAX FU
WELLS FARGO CCER	NAPA PARTS 0000514 glass cleaner	01/13/2016	4.98	PARK & RECREATI
WELLS FARGO CCER	OREILLY AUTO 00003376 Parts for rock chu	01/14/2016	57.11	ROAD USE TAX FU
WELLS FARGO CCER	MCCOY TRUE VALUE paint and brushes sho	01/18/2016	9.52	ROAD USE TAX FU
WELLS FARGO CCER	WOBBLY BOOTS IABO Training Lunch	01/18/2016	14.55	GENERAL FUND
WELLS FARGO CCER	CHUMBLEYS AUTO CARE Kerosene for hea	01/20/2016	37.28	SEWER FUND
WELLS FARGO CCER	TMS INDIANOLA CHAMBER 2016 Annual Ch	01/20/2016	45.00	GENERAL FUND
WELLS FARGO CCER	INTERSTATE PWR SYS 12 Morlock Generat	01/22/2016	5,203.33	SEWER FUND
WELLS FARGO CCER	SIMPSON CTRNG 25239252 2015 Awards B	01/25/2016	844.87	GENERAL FUND
WELLS FARGO CCER	WAL-MART #1491 Storytime supplies	01/26/2016	18.80	LIBRARY FUND
WELLS FARGO CCER	THEISENS #21 tractor oil	01/28/2016	50.34	PARK & RECREATI
WELLS FARGO CCER	NAPA PARTS 0000514 Door Jam switch Engi	01/04/2016	38.49	FIRE FUND
WELLS FARGO CCER	MCCOY TRUE VALUE Bolts and Nuts for pic	01/05/2016	53.06	POOL (MEMORIAL)
WELLS FARGO CCER	STRAUSS SECURITY SOLUTION Med lock f	01/06/2016	824.40	AMBULANCE FUN
WELLS FARGO CCER	WWW.KOHL.S.COM #0873 Summer Reading	01/07/2016	21.20	LIBRARY SPECIAL
WELLS FARGO CCER	INDOFF INCORPORATED Expandable file fol	01/11/2016	18.72	GENERAL FUND
WELLS FARGO CCER	WM SUPERCENTER #1491 Awards Banquet	01/11/2016	4.63	GENERAL FUND
WELLS FARGO CCER	AMAZON MKTPLACE PMTS Credit, preorder	01/14/2016	1.45-	LIBRARY FUND
WELLS FARGO CCER	OFFICESUPPLY.COM colored copy paper	01/15/2016	189.95	PARK & RECREATI
WELLS FARGO CCER	NCL OF WISCONSIN INC Lab Supplies	01/18/2016	248.80	SEWER FUND
WELLS FARGO CCER	MCCOY TRUE VALUE Return outlets	01/19/2016	3.68-	ROAD USE TAX FU
WELLS FARGO CCER	HY VEE 1271 Sales Tax Applied by Vendor	01/20/2016	.36	AMBULANCE FUN
WELLS FARGO CCER	INDOFF INCORPORATED Office Supplies	01/21/2016	532.96	FIRE FUND
WELLS FARGO CCER	AMAZON MKTPLACE PMTS 1 DVD	01/25/2016	24.99	LIBRARY FUND
WELLS FARGO CCER	HY VEE 1271 EMS Drugs	01/26/2016	102.00	AMBULANCE FUN
WELLS FARGO CCER	AMAZON MKTPLACE PMTS Credit, preorder	01/28/2016	5.00-	LIBRARY FUND
WELLS FARGO CCER	THE UPS STORE #6682 cables and sierra sy	01/29/2016	12.45	AMBULANCE FUN
WELLS FARGO CCER	NOBLE FORD INC Marker light Unit 246	01/04/2016	22.56	AMBULANCE FUN
WELLS FARGO CCER	OFFICESUPERSAVERS.COM General office	01/05/2016	20.41	POLICE FUND
WELLS FARGO CCER	UPSTART/EDUPRESS Summer Reading Pro	01/06/2016	251.50	LIBRARY SPECIAL
WELLS FARGO CCER	INDOFF INCORPORATED Materials and Sup	01/08/2016	29.31	GENERAL FUND
WELLS FARGO CCER	INDOFF INCORPORATED Office Supplies, 3	01/11/2016	69.91	LIBRARY FUND
WELLS FARGO CCER	MCCOY TRUE VALUE supplies	01/12/2016	27.47	SEWER FUND
WELLS FARGO CCER	CASEYS GEN STORE 2769 Gas for trip to M	01/14/2016	23.20	ROAD USE TAX FU
WELLS FARGO CCER	PWW MEDIA INC ABC360 training for my CE	01/15/2016	570.00	AMBULANCE FUN
WELLS FARGO CCER	OREILLY AUTO 00003376 Misc hardware an	01/18/2016	9.20	SEWER FUND

Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
WELLS FARGO CCER	MCCOY TRUE VALUE Outlet and socket	01/19/2016	3.12	ROAD USE TAX FU
WELLS FARGO CCER	HY VEE 1271 EMS Drugs	01/20/2016	60.38	AMBULANCE FUN
WELLS FARGO CCER	ISU CPM Shade Tree Shortcourse	01/21/2016	160.00	PARK & RECREATI
WELLS FARGO CCER	CHUMBLEYS AUTO CARE Kerosene for Hea	01/25/2016	74.49	SEWER FUND
WELLS FARGO CCER	IN BURRIS COMPUTER FORMS Door hang	01/26/2016	150.71	GENERAL FUND
WELLS FARGO CCER	AMAZON MKTPLACE PMTS Backpack	01/28/2016	70.91	SEWER FUND
WELLS FARGO CCER	THEISENS #21 Hyd. Fluid	01/29/2016	103.97	PARK & RECREATI
WELLS FARGO CCER	AMAZON MKTPLACE PMTS Adult Program	01/04/2016	33.38	LIBRARY FUND
WELLS FARGO CCER	INDOFF INCORPORATED Materials and Sup	01/05/2016	15.82	GENERAL FUND
WELLS FARGO CCER	MCCOY TRUE VALUE Bolts/screwdriver	01/06/2016	10.45	GENERAL FUND
WELLS FARGO CCER	TRM DISPOSAL trash pickup for north and so	01/07/2016	145.00	SEWER FUND
WELLS FARGO CCER	AMAZON MKTPLACE PMTS 1 DVD	01/11/2016	14.44	LIBRARY FUND
WELLS FARGO CCER	TRM DISPOSAL Mattress removal - public all	01/11/2016	15.00	ROAD USE TAX FU
WELLS FARGO CCER	OREILLY AUTO 00003376 Airfilter Unit 246 a	01/13/2016	70.43	AMBULANCE FUN
WELLS FARGO CCER	DEEP SURPLUS PR racks/cabling for Pickar	01/15/2016	407.14	PARK & RECREATI
WELLS FARGO CCER	MCCOY TRUE VALUE Misc hardware for Plai	01/18/2016	10.01	SEWER FUND
WELLS FARGO CCER	WOBBLY BOOTS Lunch for IABO code semi	01/18/2016	15.61	GENERAL FUND
WELLS FARGO CCER	CHUMBLEYS AUTO CARE Kerosene for hea	01/20/2016	76.50	SEWER FUND
WELLS FARGO CCER	TMS INDIANOLA CHAMBER 2016 Annual Ch	01/20/2016	45.00	GENERAL FUND
WELLS FARGO CCER	LPS COMPUTER SERVICES GRO WPC repl	01/22/2016	282.30	SEWER FUND
WELLS FARGO CCER	SOUTHEASTERN EMERG EMS Drugs	01/25/2016	243.98	AMBULANCE FUN
WELLS FARGO CCER	ACK ENTERPRISES Parts for 37 Backhoe	01/27/2016	136.20	ROAD USE TAX FU
WELLS FARGO CCER	IOWA WATER ENVIRONMENT AS Two Reci	01/29/2016	200.00	SEWER FUND
WELLS FARGO CCER	AMAZON.COM Teen Program supplies, wood	01/04/2016	13.93	LIBRARY FUND
WELLS FARGO CCER	MCCOY TRUE VALUE hack saw	01/05/2016	8.54	PARK & RECREATI
WELLS FARGO CCER	SQ CR SERVICES trash can liners	01/06/2016	50.76	PARK & RECREATI
WELLS FARGO CCER	WARREN COUNTY OIL Lp gas for office and	01/07/2016	1,463.38	SEWER FUND
WELLS FARGO CCER	HY VEE 1271 Plant Graves Family	01/11/2016	50.00	GENERAL FUND
WELLS FARGO CCER	USCC IVR Cell phone charges	01/11/2016	54.99	GENERAL FUND
WELLS FARGO CCER	THEISENS #21 Fittings for breaker on case s	01/13/2016	2.99	ROAD USE TAX FU
WELLS FARGO CCER	FIBERTRONICS INC. PR Fiber enclosures for	01/15/2016	294.55	PARK & RECREATI
WELLS FARGO CCER	NAPA PARTS 0000514 glass Cleaner	01/18/2016	29.88	PARK & RECREATI
WELLS FARGO CCER	INDOFF INCORPORATED Materials/Supplies	01/19/2016	46.60	GENERAL FUND
WELLS FARGO CCER	CNA CLASSIFIEDS Officer Wanted Ad	01/20/2016	300.00	POLICE FUND
WELLS FARGO CCER	WEF WYTHE Activated Sludge Book	01/20/2016	53.50	SEWER FUND
WELLS FARGO CCER	OFFICEMAX/OFFICEDEPOT6099 Hand cou	01/22/2016	6.34	FIRE FUND
WELLS FARGO CCER	CNM OUTDOOR EQUIPM Chainsaw blade	01/26/2016	27.24	ROAD USE TAX FU
WELLS FARGO CCER	CNM OUTDOOR EQUIPM Chain saw blade	01/27/2016	85.80	ROAD USE TAX FU
WELLS FARGO CCER	OREILLY AUTO 00003376 Hyd filter	01/29/2016	19.42	PARK & RECREATI
Total WELLS FARGO CCER:			33,149.56	
<b>WIEGERT DISPOSAL CO.</b>				
WIEGERT DISPOSAL CO.	DUMPSTER	02/01/2016	45.00	PARK & RECREATI
Total WIEGERT DISPOSAL CO.:			45.00	
<b>WREEVES AND ASSOCIATES INC</b>				
WREEVES AND ASSOCIATES I	HALOGEN BULBS	01/22/2016	16.80	FIRE FUND
Total WREEVES AND ASSOCIATES INC:			16.80	
Grand Totals:			288,045.66	



Vendor Name	Description	Invoice Date	Net Invoice Amount	FUND
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Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
<b>GENERAL FUND</b>				
911 ETC INC	001-1700-63730	911 MONTHLY ACCESS CHARGE	01/31/2016	2.50
911 ETC INC	001-6200-63730	911 MONTHLY ACCESS CHARGE	01/31/2016	10.82
AHLERS & COONEY P.C.	001-6500-64110	COLLECTIVE BARGAINING	11/25/2015	9.17
AHLERS & COONEY P.C.	001-6500-64110	URBAN REVITALIZATION	01/25/2016	82.50
AHLERS & COONEY P.C.	001-6500-64110	COLLECTIVE BARGAINING	01/25/2016	85.50
AHLERS & COONEY P.C.	001-6500-64110	COLLECTIVE BARGAINING	01/25/2016	46.84
AIR-CON MECHANICAL CORP.	001-6500-63410	REPLACE SOLENOID VALVE	01/26/2016	598.08
AMERICAN BUSINESS PHONES	001-6210-64990	PHONE REPAIR	01/29/2016	50.00
AMERICAN BUSINESS PHONES	001-6210-64990	PHONE REPAIR	01/29/2016	266.00
BOB'S CUSTOM TROPHIES	001-6500-65070	EMPLOYEE OF THE YEAR	01/18/2016	62.00
BOB'S CUSTOM TROPHIES	001-6500-65070	NAME PLATES	02/01/2016	14.00
BRICK GENTRY P.C.	001-6500-64110	20303.001 LEGAL SERVICES	01/25/2016	1,005.00
BRICK GENTRY P.C.	001-6500-64110	20303.004 LEGAL SERVICES	01/25/2016	60.00
CAPITAL EXPRESS	001-6200-65080	POSTAGE	01/30/2016	41.15
CENTRAL IOWA PEST CONTRO	001-6500-65990	EXTERMINATOR	01/29/2016	150.00
CITY OF INDIANOLA - UTILITY	001-6500-63710	UTILITIES	01/31/2016	2,356.40
CITY OF INDIANOLA - UTILITY	001-2300-63710	UTILITIES	01/31/2016	17,682.41
ELLIS LAW OFFICES P.C.	001-6500-64110	DOG BITE CLAIM	01/31/2016	7.50
ELLIS LAW OFFICES P.C.	001-6500-64110	C. MCCORMICK	01/31/2016	261.00
ELLIS LAW OFFICES P.C.	001-6500-64110	J. DUDNEY	01/31/2016	210.00
ELLIS LAW OFFICES P.C.	001-6500-64110	D. MORLAN	01/31/2016	315.00
ELLIS LAW OFFICES P.C.	001-6500-64110	N. ANDERSON	01/31/2016	135.00
ELLIS LAW OFFICES P.C.	001-6500-64110	T. CHAPLIN	01/31/2016	150.00
ELLIS LAW OFFICES P.C.	001-6500-64110	L. LAPCHESKE	01/31/2016	52.50
ELLIS LAW OFFICES P.C.	001-6500-64110	D. CARTY	01/31/2016	90.00
ELLIS LAW OFFICES P.C.	001-6500-64110	G. TAYLOR	01/31/2016	150.00
IND CHAMBER OF COMMERCE	001-5100-64130	2016 ANNUAL MEMBERSHIP DUES	01/19/2016	5,000.00
INFOMAX OFFICE SYSTEMS IN	001-1700-64990	PRINTER/COPIER LEASE	01/21/2016	185.72
IOWA WATER MANAGEMENT C	001-6500-63100	WATER MGMT - MUN BLDG	02/01/2016	150.00
KOSMAN CLEANING CREW LLC	001-6500-64090	1ST HALF OF FEB	02/10/2016	2,167.00
LAKE COUNTY MOVERS INC	001-6150-65990	MOVING EXPENSES - WALLER	02/09/2016	6,501.60
MARCHANT, GREG	001-5200-65990	ECONOMIC DEV CONTRACT	02/04/2016	750.00
NOLASOFT DEVELOPMENT	001-6500-64990	E-MAIL HOSTING	02/01/2016	64.35
NOLASOFT DEVELOPMENT	001-1700-64990	E-MAIL HOSTING	02/01/2016	42.90
NOLASOFT DEVELOPMENT	001-6210-64990	E-MAIL HOSTING	02/01/2016	165.15
NOLASOFT DEVELOPMENT	001-6150-64990	E-MAIL HOSTING	02/01/2016	10.73
NOLASOFT DEVELOPMENT	001-6200-64990	E-MAIL HOSTING	02/01/2016	182.32
PELLA PRINTING	001-6500-64140	RECYCLING STUFFER	01/14/2016	815.00
PELLA PRINTING	001-6200-64140	ENVELOPES	01/15/2016	564.60
PELLA PRINTING	001-6500-64140	WASTEWATER PLANT STUFFER	01/22/2016	815.00
PELLA PRINTING	001-6150-65990	BUSINESS CARDS	01/25/2016	90.00
PELLA PRINTING	001-6200-64140	ENVELOPES	01/28/2016	5,670.66
QUICK LANE	001-1700-65050	WIPER BLADES	01/01/2016	27.90
RECORD-HERALD & INDIANOL	001-6500-64020	ORD 1549	01/31/2016	408.77
RECORD-HERALD & INDIANOL	001-6500-64020	PH	01/31/2016	34.68
RECORD-HERALD & INDIANOL	001-6500-64020	CC MIN-12	01/31/2016	315.23
RECORD-HERALD & INDIANOL	001-6500-64020	CC MIN-01	01/31/2016	113.96
RECORD-HERALD & INDIANOL	001-6500-64020	PH NUISANCE	01/31/2016	76.78
RECORD-HERALD AD CONTRA	001-6200-64020	CLERK 1 AD	01/31/2016	300.00
TELRITE CORPORATION	001-6150-63730	LONG DISTANCE SERVICE	01/22/2016	2.13
TELRITE CORPORATION	001-1700-63730	LONG DISTANCE SERVICE	01/22/2016	14.38
TELRITE CORPORATION	001-6200-63730	LONG DISTANCE SERVICE	01/22/2016	17.70
TELRITE CORPORATION	001-6210-63730	LONG DISTANCE SERVICE	01/22/2016	14.07
UNUM LIFE INSURANCE CO OF	001-6150-61550	LIFE, AD&D AND LTD INSURANCE	02/03/2016	40.95
UNUM LIFE INSURANCE CO OF	001-6250-61550	LIFE, AD&D AND LTD INSURANCE	02/03/2016	115.00
UNUM LIFE INSURANCE CO OF	001-6200-61550	LIFE, AD&D AND LTD INSURANCE	02/03/2016	223.14
UNUM LIFE INSURANCE CO OF	001-1700-61550	LIFE, AD&D AND LTD INSURANCE	02/03/2016	88.67

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
UNUM LIFE INSURANCE CO OF	001-6210-61550	LIFE, AD&D AND LTD INSURANCE	02/03/2016	41.35
VANDERPOOL PLUMBING	001-6500-63100	EYE WASH & WATER COOLER	02/03/2016	523.09
WARREN COUNTY ENGINEER	001-1700-65050	FUEL DISTRIBUTION	02/04/2016	34.93
WELLS FARGO CCER	001-1700-65060	INDOFF INCORPORATED Expandable file folders	01/11/2016	18.72
WELLS FARGO CCER	001-6200-65070	WM SUPERCENTER #1491 Awards Banquet Supplies	01/11/2016	4.63
WELLS FARGO CCER	001-6200-65070	WAL-MART #1491 Return of desk for copier room	01/04/2016	40.28
WELLS FARGO CCER	001-6210-63400	WWW.NEWEGG.COM Leightronix Hard Drive	01/05/2016	61.48
WELLS FARGO CCER	001-6210-64990	SURVEYMONKEY.COM SurveyMonkey Annual Subscription	01/19/2016	150.00
WELLS FARGO CCER	001-6200-65070	WM SUPERCENTER #1491 Office Supplies Kleenex, Paper Towel	01/21/2016	18.06
WELLS FARGO CCER	001-6200-65070	SP STUDIO FUSCO Printing of Greeting Card Inserts	01/26/2016	10.00
WELLS FARGO CCER	001-6200-65070	MCCOY TRUE VALUE Wreaths for awards banquet	01/11/2016	4.85
WELLS FARGO CCER	001-1700-62300	RED ROBIN NO 700 Lunch IABO Training	01/15/2016	16.08
WELLS FARGO CCER	001-6210-65070	THEWIRELESSBOYSONLINE iPad wall chargers. 001-6210-6507	01/18/2016	64.75
WELLS FARGO CCER	001-6200-65070	HY VEE 1271 Decorations for awards banquet	01/25/2016	14.95
WELLS FARGO CCER	001-6150-62100	BUSINESS PUBLICATIONS The Business Record - 2 year subscri	01/28/2016	109.95
WELLS FARGO CCER	001-6210-65070	MCCOY TRUE VALUE Bolts	01/06/2016	2.52
WELLS FARGO CCER	001-1700-62300	WOBBLY BOOTS IABO Training Lunch	01/18/2016	14.55
WELLS FARGO CCER	001-6150-62300	TMS INDIANOLA CHAMBER 2016 Annual Chamber Dinner	01/20/2016	45.00
WELLS FARGO CCER	001-6500-65990	SIMPSON CTRNG 25239252 2015 Awards Banquet	01/25/2016	844.87
WELLS FARGO CCER	001-6200-65070	INDOFF INCORPORATED Materials and Supplies	01/14/2016	66.92
WELLS FARGO CCER	001-6200-65070	INDOFF INCORPORATED Materials and Supplies	01/05/2016	15.82
WELLS FARGO CCER	001-6210-65070	MCCOY TRUE VALUE Bolts/screwdriver	01/06/2016	10.45
WELLS FARGO CCER	001-1700-62300	WOBBLY BOOTS Lunch for IABO code seminar	01/18/2016	15.61
WELLS FARGO CCER	001-6100-62300	TMS INDIANOLA CHAMBER 2016 Annual Chamber Dinner	01/20/2016	45.00
WELLS FARGO CCER	001-6500-65070	INDOFF INCORPORATED Materials and Supplies	01/07/2016	154.40
WELLS FARGO CCER	001-6210-64190	MOOD PANDORA Phone music subscription	01/14/2016	24.95
WELLS FARGO CCER	001-6200-65070	WM SUPERCENTER #1491 Decorations for awards banquet	01/18/2016	8.48
WELLS FARGO CCER	001-6200-64990	BAKER TILLY Semi-annual support fees	01/20/2016	6,591.00
WELLS FARGO CCER	001-6200-65070	MCCOY TRUE VALUE Mouse traps	01/11/2016	4.12
WELLS FARGO CCER	001-6200-65070	WAL-MART #1491 Awards Banquet Supplies	01/12/2016	13.42
WELLS FARGO CCER	001-1700-62300	RED ROBIN NO 700 Lunch for IABO code seminar	01/15/2016	16.08
WELLS FARGO CCER	001-1700-65060	INTL CODE COUNCIL INC 2012 ICC Code Books	01/20/2016	648.96
WELLS FARGO CCER	001-1700-64070	GARDEN AND ASSOCIATES LTD Stormwater Review - Country I	01/25/2016	580.00
WELLS FARGO CCER	001-6200-65070	INDOFF INCORPORATED Materials and Supplies	01/08/2016	29.31
WELLS FARGO CCER	001-6200-65070	IN BURRIS COMPUTER FORMS Door hangers. Clerks office	01/26/2016	150.71
WELLS FARGO CCER	001-6500-65990	HY VEE 1271 Plant Graves Family	01/11/2016	50.00
WELLS FARGO CCER	001-1700-63730	USCC IVR Cell phone charges	01/11/2016	54.99
WELLS FARGO CCER	001-6200-65070	INDOFF INCORPORATED Materials/Supplies	01/19/2016	46.60

Total GENERAL FUND:

59,328.08

**POLICE FUND**

911 ETC INC	011-1100-63730	911 MONTHLY ACCESS CHARGE	01/31/2016	15.00
ACTION REPROGRAPHICS	011-1100-63320	VEHICLE REPAIR	01/27/2016	448.50
AUBERT'S TOWING	011-1100-64860	TOWING - ABANDONED	11/21/2015	200.00
AUBERT'S TOWING	011-1100-64860	TOWING - ABANDONED	12/28/2015	180.00
AUBERT'S TOWING	011-1100-64860	TOWING - ABANDONED	12/07/2015	275.00
IOWA DEPT OF PUBLIC SAFET	011-1100-64990	IOWA SYSTEM JAN-FEB-MAR	02/03/2016	402.00
MEDTRAK SERVICES	011-1100-64120	411 RX	01/15/2016	55.02
MEDTRAK SERVICES	011-1100-64120	411 RX	01/31/2016	19.26
METCALF, BRAD	011-1100-61440	WELLNESS 2/13/16 - 3/12/16	01/13/2016	25.00
MID AMERICAN ENERGY CO.	011-1100-67260	HEAT - BUILDING	01/25/2016	240.76
NOBLE FORD-MERCURY	011-1100-63320	VEHICLE REPAIR	01/25/2016	2,618.23
NOLASOFT DEVELOPMENT	011-1100-64990	E-MAIL HOSTING	02/01/2016	278.85
POLK CO. MEDICAL EXAMINER	011-1100-64120	MEDICAL - BLOOD DRAW	02/01/2016	75.00
TELRITE CORPORATION	011-1100-63730	LONG DISTANCE SERVICE	01/22/2016	16.58
TRANSUNION RISK AND ALTER	011-1100-64990	CONTRACT	02/01/2016	70.25
UNUM LIFE INSURANCE CO OF	011-1100-61550	LIFE, AD&D AND LTD INSURANCE	02/03/2016	548.93

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
WARREN COUNTY ENGINEER	011-1100-65050	FUEL DISTRIBUTION	02/04/2016	1,405.78
WELLS FARGO CCER	011-1100-64020	CNA CLASSIFIEDS Officer wanted ad	01/13/2016	300.00
WELLS FARGO CCER	011-1100-65060	QUILL CORPORATION office supplies - toner	01/04/2016	119.99
WELLS FARGO CCER	011-1100-65060	PAYPAL ZBAY01 Memory Card reader	01/21/2016	29.95
WELLS FARGO CCER	011-1100-65060	WAL-MART #1491 misc. office supplies	01/04/2016	89.80
WELLS FARGO CCER	011-1100-64860	GAN 1150IOWANEWS PAPERS Notice of abandoned vehicles	01/06/2016	20.44
WELLS FARGO CCER	011-1100-65060	QUILL CORPORATION office supplies-detective folders and cleric	01/04/2016	80.94
WELLS FARGO CCER	011-1100-65060	OFFICESUPERSAVERS.COM General office supplies	01/05/2016	20.41
WELLS FARGO CCER	011-1100-64020	CNA CLASSIFIEDS Officer Wanted Ad	01/20/2016	300.00
Total POLICE FUND:				7,835.69
<b>FIRE FUND</b>				
911 ETC INC	015-1500-63730	911 MONTHLY ACCESS CHARGE	01/31/2016	9.17
ALADTEC INC	015-1500-67240	FIRE SCHEDULING SOFTWARE	02/01/2016	897.50
CARPENTER UNIFORM CO	015-1500-61810	UNIFORMS	01/26/2016	658.82
CARPENTER UNIFORM CO	015-1500-61810	STATION UNIFORM	01/26/2016	105.96
CITY OF INDIANOLA - UTILITY	015-1500-63710	UTILITIES - BLDG	01/31/2016	28.80
CITY OF INDIANOLA - UTILITY	015-1500-63710	UTILITIES	01/31/2016	200.00
CITY OF INDIANOLA - UTILITY	015-1500-63710	UTILITIES - PD/FIRE BLDG	01/31/2016	135.24
CUMMINS CENTRAL POWER LL	015-1500-65051	ENGINE 332 FUEL PUMP LEAK	01/26/2016	2,761.45
GOVDEALS	015-1500-64990	WEB-BASED SALES	01/31/2016	372.74
HILLYARD/DES MOINES	015-1500-65070	CLEANING SUPPLIES	02/03/2016	88.55
METHODIST OCCUPATIONAL H	015-1500-64120	DEPARTMENT PHYSICALS	01/29/2016	1,659.41
MID AMERICAN ENERGY CO.	015-1500-63710	UTILITIES	01/22/2016	171.24
MID AMERICAN ENERGY CO.	015-1500-63710	UTILITIES	01/22/2016	11.16
NATIONAL FIRE PROTECTION	015-1500-62100	NFPA DUES	02/10/2016	175.00
NOBLE FORD-MERCURY	015-1500-65050	TAILIGHT COVER 332	01/21/2016	22.56
NOLASOFT DEVELOPMENT	015-1500-64990	E-MAIL HOSTING	02/01/2016	514.80
TELRITE CORPORATION	015-1500-63730	LONG DISTANCE SERVICE	01/22/2016	17.89
TOYNE INC	015-1500-65051	REPLACEMENT PARTS	01/27/2016	90.77
UNUM LIFE INSURANCE CO OF	015-1500-61550	LIFE, AD&D AND LTD INSURANCE	02/03/2016	58.28
WARREN COUNTY ENGINEER	015-1500-65050	FUEL DISTRIBUTION	02/04/2016	226.95
WELLS FARGO CCER	015-1500-65050	NAPA PARTS 0000514 Door Jam switch Engine 331.	01/04/2016	38.49
WELLS FARGO CCER	015-1500-65060	INDOFF INCORPORATED Office Supplies	01/21/2016	532.96
WELLS FARGO CCER	015-1500-65051	OREILLY AUTO 00003376 Batteries Engine 333	01/28/2016	204.78
WELLS FARGO CCER	015-1500-65039	NEOBITS INC FD roof mount antennae for new ambulance build	01/26/2016	228.16
WELLS FARGO CCER	015-1500-65051	GRAHAM TIRE COMMER Tires x 6 Unit 331	01/07/2016	3,791.88
WELLS FARGO CCER	015-1500-63100	MCCOY TRUE VALUE 1 Roll of Mounting Tape used to secure the	01/25/2016	4.31
WELLS FARGO CCER	015-1500-63100	WAL-MART #1491 x3 Kaboom shower cleaning @\$3.48 each. x1	01/29/2016	27.06
WELLS FARGO CCER	015-1500-65060	OFFICEMAX/OFFICEDEPOT6099 Hand counters	01/22/2016	6.34
WREEVES AND ASSOCIATES I	015-1500-65050	HALOGEN BULBS	01/22/2016	16.80
Total FIRE FUND:				13,057.07
<b>AMBULANCE FUND</b>				
AIRGAS USA LLC	016-1600-65070	OXYGEN	01/31/2016	63.26
HEALTH & SAFETY INSTITUTE	016-1600-62300	EMS 24/7 TRAINING	02/04/2016	698.75
TELRITE CORPORATION	016-1600-63730	LONG DISTANCE SERVICE	01/22/2016	.89
TRIZETTO PROVIDER Solutio	016-1600-67240	ELECTRONIC CLAIMS FILED	02/01/2016	46.92
UNUM LIFE INSURANCE CO OF	016-1600-61550	LIFE, AD&D AND LTD INSURANCE	02/03/2016	248.28
VERIZON WIRELESS	016-1600-63730	CELL PHONE FOR MONITORS	01/22/2016	21.06
WARREN COUNTY ENGINEER	016-1600-65050	FUEL DISTRIBUTION	02/04/2016	632.05
WELLS FARGO CCER	016-1600-65051	STRAUSS SECURITY SOLUTION Med lock for new Ambulance	01/06/2016	824.40
WELLS FARGO CCER	016-1600-65070	HY VEE 1271 Sales Tax Applied by Vendor	01/20/2016	.36
WELLS FARGO CCER	016-1600-65070	HY VEE 1271 EMS Drugs	01/26/2016	102.00
WELLS FARGO CCER	016-1600-65080	THE UPS STORE #6682 cables and sierra system sent to Life Lin	01/29/2016	12.45
WELLS FARGO CCER	016-1600-65070	SOUTHEASTERN EMERG EMS Supplies / Drugs	01/04/2016	943.98

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
WELLS FARGO CCER	016-1600-65080	USPS 18436506231205586 Postage for parts sent to Lifeline Amb	01/05/2016	5.75
WELLS FARGO CCER	016-1600-65070	SOUTHEASTERN EMERG EMS Supplies	01/15/2016	495.39
WELLS FARGO CCER	016-1600-65080	THE UPS STORE #6682 Mail package to Lifeline ambulance. per	01/20/2016	14.78
WELLS FARGO CCER	016-1600-65050	OREILLY AUTO 00003376 Airfilter Unit 246 and head light Unit 33	01/13/2016	70.43
WELLS FARGO CCER	016-1600-65070	SOUTHEASTERN EMERG EMS Drugs	01/25/2016	243.98
WELLS FARGO CCER	016-1600-65050	OREILLY AUTO 00003376 Blue DEF for Medic squads 246 and 2	01/11/2016	38.31
WELLS FARGO CCER	016-1600-65070	BOUND TREE MEDICAL LLC EMS Supplies and Equipment	01/28/2016	497.48
WELLS FARGO CCER	016-1600-65050	NOBLE FORD INC Marker light Unit 246	01/04/2016	22.56
WELLS FARGO CCER	016-1600-62300	PWW MEDIA INC ABC360 training for my CEUs for CAC recertific	01/15/2016	570.00
WELLS FARGO CCER	016-1600-65070	HY VEE 1271 EMS Drugs	01/20/2016	60.38
Total AMBULANCE FUND:				5,613.46

**LIBRARY FUND**

911 ETC INC	041-4100-63730	911 MONTHLY ACCESS CHARGE	01/31/2016	9.17
AUTOMATIC DOOR GROUP INC	041-4100-63100	ADJUST TIMING AND REPLACE BATTERY	01/29/2016	147.70
BAKER & TAYLOR ENTERTAIN	041-4100-65022	DVD	01/04/2016	21.86
BAKER & TAYLOR ENTERTAIN	041-4100-65022	DVD	01/15/2016	16.75
BAKER & TAYLOR ENTERTAIN	041-4100-65022	DVD	01/22/2016	22.59
BAKER & TAYLOR ENTERTAIN	041-4100-65022	DVD	01/22/2016	21.86
BAKER & TAYLOR ENTERTAIN	041-4100-65021	6 CD'S	01/14/2016	63.84
BAKER & TAYLOR ENTERTAIN	041-4100-65022	2 DVD'S	01/14/2016	41.54
BAKER AND TAYLOR	041-4100-65020	BOOKS	12/29/2015	246.08
BAKER AND TAYLOR	041-4100-65020	BOOKS	01/05/2015	424.64
BAKER AND TAYLOR	041-4100-65020	BOOKS	01/06/2016	573.23
BAKER AND TAYLOR	041-4100-65020	BOOKS	01/07/2016	54.86
BAKER AND TAYLOR	041-4100-65020	BOOKS	01/12/2016	198.58
BAKER AND TAYLOR	041-4100-65020	BOOKS	01/14/2016	255.01
BAKER AND TAYLOR	041-4100-65020	BOOKS	01/21/2016	590.39
CENGAGE LEARNING	041-4100-65020	3 LARGE PRINT BOOKS	01/07/2016	79.97
CENGAGE LEARNING	041-4100-65020	4 LARGE PRINT BOOKS	01/08/2016	109.56
CITY OF INDIANOLA - UTILITY	041-4100-63710	UTILITIES FOR LIBRARY	01/31/2016	979.54
DUST PROS JANITORIAL	041-4100-64090	MONTHLY CLEANING	02/01/2016	1,170.00
IOWA POETRY ASSOCIATION	041-4100-65020	1 BOOK	01/04/2016	9.00
IOWA WATER MANAGEMENT C	041-4100-63100	WATER MGMT - LIBRARY	02/01/2016	40.00
MID AMERICAN ENERGY CO.	041-4100-63710	NATURAL GAS	01/22/2016	626.80
NOLASOFT DEVELOPMENT	041-4100-64990	E-MAIL HOSTING	02/01/2016	165.15
PENGUIN RANDOM HOUSE LLC	041-4100-65021	BOOK ON CD	01/14/2016	26.25
RECORDED BOOKS INC	041-4100-65021	BOOK ON CD	01/12/2016	58.20
RECORDED BOOKS INC	041-4100-65021	4 BOOKS ON CD	01/13/2016	58.40
RECORDED BOOKS INC	041-4100-65022	BOOK ON DVD	01/19/2016	41.60
RECORDED BOOKS INC	041-4100-65021	BOOK ON CD	01/18/2016	12.60
RECORDED BOOKS INC	041-4100-65021	BOOK ON CD	01/18/2016	16.20
RECORDED BOOKS INC	041-4100-65021	2 BOOKS ON CD	01/20/2016	53.99
RECORDED BOOKS INC	041-4100-65021	BOOK ON CD	01/20/2016	35.98
RECORDED BOOKS INC	041-4100-65021	BOOK ON CD	01/22/2016	35.99
SPRINGER PEST SOLUTIONS D	041-4100-64990	BI-MONTHLY SERVICE	02/09/2016	79.00
T.R.M. DISPOSAL LLC	041-4100-64090	TRASH REMOVAL ACCT #506	01/24/2016	89.00
TELRITE CORPORATION	041-4100-63730	LONG DISTANCE SERVICE	01/22/2016	8.42
UNIQUE MANAGEMENT SERVI	041-4100-64990	COLLECTION AGENCY FEES	02/01/2016	50.00
UNUM LIFE INSURANCE CO OF	041-4100-61550	LIFE, AD&D AND LTD INSURANCE	02/03/2016	81.16
WELLS FARGO CCER	041-4100-65022	AMAZON MKTPLACE PMTS Credit, preorder price protection	01/14/2016	1.45-
WELLS FARGO CCER	041-4100-65022	AMAZON MKTPLACE PMTS 1 DVD	01/25/2016	24.99
WELLS FARGO CCER	041-4100-65022	AMAZON MKTPLACE PMTS Credit, preorder price protection	01/28/2016	5.00-
WELLS FARGO CCER	041-4100-65070	AMAZON MKTPLACE PMTS Wireless mouse for laptop	01/04/2016	16.45
WELLS FARGO CCER	041-4100-65070	BOBS CUSTOM TROPHIES Name tag for new employee	01/05/2016	11.50
WELLS FARGO CCER	041-4100-65080	MCCOY TRUE VALUE UPS charge to return duplicate LP book	01/07/2016	9.63
WELLS FARGO CCER	041-4100-65079	WAL-MART #1491 Storytime supplies	01/26/2016	18.80

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
WELLS FARGO CCER	041-4100-65079	AMAZON MKTPLACE PMTS Adult Program Supplies, colored pen	01/04/2016	33.38
WELLS FARGO CCER	041-4100-65022	AMAZON MKTPLACE PMTS 1 DVD	01/11/2016	14.44
WELLS FARGO CCER	041-4100-65020	AMAZON MKTPLACE PMTS 1 Book	01/04/2016	14.99
WELLS FARGO CCER	041-4100-65070	WM SUPERCENTER #1491 New TV for security monitoring syste	01/06/2016	168.00
WELLS FARGO CCER	041-4100-65070	INDOFF INCORPORATED Office Supplies, 3 desk organizers, dzn	01/11/2016	69.91
WELLS FARGO CCER	041-4100-65079	AMAZON.COM Teen Program supplies, wooden cubes	01/04/2016	13.93
Total LIBRARY FUND:				6,904.48
<b>PARK &amp; RECREATION FUND</b>				
911 ETC INC	042-4300-63730	911 MONTHLY ACCESS CHARGE	01/31/2016	4.17
911 ETC INC	042-4200-63730	911 MONTHLY ACCESS CHARGE	01/31/2016	13.33
ACTIVE NETWORK LLC	042-4200-64190	CLASS PROCESSING FEES	01/28/2016	372.03
ACTIVE NETWORK LLC	042-4400-65070	3-70160	01/29/2016	735.90
ACTIVE NETWORK LLC	042-4400-65070	3-70176	01/29/2016	2,306.70
BOWANS, ANDREW	042-4400-64250	YOUTH BB OFFICIAL	02/08/2016	24.00
CAPITAL CITY EQUIPMENT	042-4300-65051	ROLLER	12/04/2015	26.91
CENTURYLINK	042-4300-63730	911 PHONE	01/22/2016	54.01
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITIES - MEMORIAL	01/31/2016	52.96
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITIES - BARKER	01/31/2016	28.88
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITIES - PICKARD	01/31/2016	125.96
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITIES - MCCORD	01/31/2016	22.00
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITIES - DOWNEY	01/31/2016	37.39
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITIES - SHOP	01/31/2016	232.94
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITIES - TRAIL	01/31/2016	22.00
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITIES - YOUTH SOFTBALL	01/31/2016	82.20
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITIES - MOATS	01/31/2016	29.65
CITY OF INDIANOLA - UTILITY	042-4300-63710	UTILITIES - BUXTON	01/31/2016	149.19
DELL MARKETING L.P.	042-4400-65070	4 COMPUTERS - ACTIVE P.O.S.	01/22/2016	1,752.32
DLH GRAFX	042-4400-61810	T-SHIRTS - BASKETBALL	01/26/2016	4.84
GINTER, EARLENE	042-4400-66990	REFUND	02/01/2016	40.00
GRAY DIETZ, PAULA	042-4400-64205	BRICKS FOR KIDZ INSTRUCTOR	01/23/2016	160.00
HENRY, D. LYNN	042-4400-64250	YOUTH BASKETBALL OFFICIAL	02/08/2016	90.00
JOHNSON, ERIN	042-4400-66990	REFUND - P & REC FEES	01/29/2016	14.50
KONICA MINOLTA BUSINESS S	042-4200-65060	COPIES	01/31/2016	7.99
LEGGETT, SHERRY	042-4400-66990	REFUND - IPAD CLASS	01/27/2016	10.00
LUCAS, ADAM	042-4400-64990	DEEJAY LIGHT BAR	02/05/2016	50.00
MID AMERICAN ENERGY CO.	042-4300-63710	FUEL HEAT	01/22/2016	358.10
MID AMERICAN ENERGY CO.	042-4400-63710	ACTIVITY CENTER UTILITIES	01/22/2016	445.37
MIDWEST ALARM SERVICES	042-4400-63100	FIRE ALARM SERVICE REPAIR	02/02/2016	205.11
MIDWEST OFFICE TECH	042-4200-65060	COPIES	01/31/2016	43.00
NOLASOFT DEVELOPMENT	042-4200-64990	E-MAIL HOSTING	02/01/2016	165.15
PARKER, DENNIS	042-4400-64250	YOUTH BB OFFICIAL	02/08/2016	60.00
PELLA PRINTING	042-4400-65070	BUSINESS CARDS - JEFF	02/09/2016	90.00
PETTY CASH-RECREATION	042-4400-66990	SPRAY GLUE	01/31/2016	12.62
PETTY CASH-RECREATION	042-4400-65070	DANCE SUPPLIES	01/25/2016	22.24
PORTRAITS BY SUSANNAH	042-4400-64990	DADDY/DAUGHTER PHOTOGRAPHY	02/01/2016	150.00
REIMAN GARDENS	042-4320-65070	THINK SPRING SPEAKER	02/08/2016	250.00
SAHNER, CHRISTOPHER	042-4400-64250	YOUTH BB OFFICIAL	02/08/2016	48.00
SCHMITZ, ANDY	042-4320-65070	SPEAKER FEE THINK SPRING	02/08/2016	75.00
TRASTER, BARBARA	042-4400-66990	REFUND - IPAD CLASS	01/27/2016	10.00
UNUM LIFE INSURANCE CO OF	042-4400-61550	LIFE, AD&D AND LTD INSURANCE	02/03/2016	19.58
UNUM LIFE INSURANCE CO OF	042-4300-61550	LIFE, AD&D AND LTD INSURANCE	02/03/2016	160.71
UNUM LIFE INSURANCE CO OF	042-4200-61550	LIFE, AD&D AND LTD INSURANCE	02/03/2016	81.16
WAL-MART STORES INC.	042-4400-65070	MERCHANDISE RETURN	01/25/2016	11.98-
WAL-MART STORES INC.	042-4200-65060	PENS, SCISSORS & HIGHLIGHTERS	01/25/2016	14.19
WAL-MART STORES INC.	042-4400-65990	TOOTSIE POPS, NAPKINS, BOWLS, CUPS & HAWAIIAN PUNCH	01/15/2016	45.78
WAL-MART STORES INC.	042-4400-65070	BLEACH, ROASTER & PLASTIC GOLF BALLS	01/12/2016	46.56

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
WARREN COUNTY ENGINEER	042-4400-65050	FUEL DISTRIBUTION - VANS	02/04/2016	14.35
WARREN COUNTY ENGINEER	042-4400-65050	FUEL DISTRIBUTION - MISC	02/04/2016	23.88
WARREN COUNTY ENGINEER	042-4300-65050	FUEL DISTRIBUTION	02/04/2016	92.35
WELLS FARGO CCER	042-4200-65060	OFFICESUPPLY.COM colored copy paper	01/15/2016	189.95
WELLS FARGO CCER	042-4200-64190	ADOBE CREATIVE CLOUD Adobe software subscription	01/04/2016	49.99
WELLS FARGO CCER	042-4400-65070	WAL-MART #1491 Zone supplies	01/15/2016	46.56
WELLS FARGO CCER	042-4300-65070	WM SUPERCENTER #1491 staples and kleenex	01/12/2016	8.90
WELLS FARGO CCER	042-4300-62300	ISU CPM Shade Tree Short Course	01/21/2016	195.00
WELLS FARGO CCER	042-4300-65072	NAPA PARTS 0000514 glass cleaner	01/13/2016	4.98
WELLS FARGO CCER	042-4300-65051	THEISENS #21 tractor oil	01/28/2016	50.34
WELLS FARGO CCER	042-4300-65051	OREILLY AUTO 00003376 oil filter	01/28/2016	10.71
WELLS FARGO CCER	042-4400-65070	DEEP SURPLUS PR racks/cabling for Pickard Park concession st	01/15/2016	407.14
WELLS FARGO CCER	042-4320-65070	GOTPRINT.COM Think Spring brochures, Plant sale banner and si	01/13/2016	177.50
WELLS FARGO CCER	042-4300-65070	THEISENS #21 cut off disc	01/26/2016	15.79
WELLS FARGO CCER	042-4300-65050	OREILLY AUTO 00003376 air filter	01/05/2016	11.08
WELLS FARGO CCER	042-4400-65070	CDW GOVERNMENT PR switches for Pickard concession stands	01/14/2016	359.98
WELLS FARGO CCER	042-4300-62300	ISU CPM Shade Tree Shortcourse sign up	01/21/2016	160.00
WELLS FARGO CCER	042-4200-65070	MCCOY TRUE VALUE lock washers	01/26/2016	10.60
WELLS FARGO CCER	042-4300-62300	ISU CPM Shade Tree Shortcourse	01/21/2016	160.00
WELLS FARGO CCER	042-4300-65051	THEISENS #21 Hyd. Fluid	01/29/2016	103.97
WELLS FARGO CCER	042-4300-65070	MCCOY TRUE VALUE hack saw	01/05/2016	8.54
WELLS FARGO CCER	042-4300-65071	SQ CR SERVICES trash can liners	01/06/2016	50.76
WELLS FARGO CCER	042-4400-65070	FIBERTRONICS INC. PR Fiber enclosures for Pickard Park conce	01/15/2016	294.55
WELLS FARGO CCER	042-4300-65071	NAPA PARTS 0000514 glass Cleaner	01/18/2016	29.88
WELLS FARGO CCER	042-4300-65051	OREILLY AUTO 00003376 Hyd filter	01/29/2016	19.42
WIEGERT DISPOSAL CO.	042-4300-64090	DUMPSTER	02/01/2016	45.00

Total PARK &amp; RECREATION FUND:

11,281.68

**POOL (MEMORIAL) FUND**

911 ETC INC	045-4500-63730	911 MONTHLY ACCESS CHARGE	01/31/2016	1.67
ACTIVE NETWORK LLC	045-4500-65070	1-75584	01/29/2016	453.00
ACTIVE NETWORK LLC	045-4500-65070	2-70176	01/29/2016	1,537.80
ACTIVE NETWORK LLC	045-4500-65070	1-75505	01/29/2016	25.00
ACTIVE NETWORK LLC	045-4500-65070	3-70160	01/29/2016	735.90
CITY OF INDIANOLA - UTILITY	045-4500-63710	POOL UTILITIES - DECEMBER	01/31/2016	315.23
EXTINGUISHER COMPANY, TH	045-4500-64200	POOL FIRE EXTINGUISHER TESTING	01/06/2016	18.00
WELLS FARGO CCER	045-4500-65072	MCCOY TRUE VALUE Bolts and Nuts for picnic tables @ MAC	01/05/2016	53.06
WELLS FARGO CCER	045-4500-65070	MCCOY TRUE VALUE table bolts	01/25/2016	18.85
WELLS FARGO CCER	045-4500-65070	MCCOY TRUE VALUE table repair supplies	01/08/2016	28.33
WELLS FARGO CCER	045-4500-65070	MCCOY TRUE VALUE table bolts	01/20/2016	5.36
WELLS FARGO CCER	045-4500-65070	MCCOY TRUE VALUE table paint	01/11/2016	6.29

Total POOL (MEMORIAL) FUND:

3,198.49

**ROAD USE TAX FUND**

911 ETC INC	110-2100-63730	911 MONTHLY ACCESS CHARGE	01/31/2016	1.67
AHLERS & COONEY P.C.	110-2100-64900	COLLECTIVE BARGAINING	11/25/2015	9.17
AHLERS & COONEY P.C.	110-2100-64900	COLLECTIVE BARGAINING	01/25/2016	85.50
AHLERS & COONEY P.C.	110-2100-64900	COLLECTIVE BARGAINING	01/25/2016	46.83
BROWN SUPPLY CO. INC.	110-2100-65076	TRAFFIC PAINT	01/25/2016	326.75
CENTURYLINK	110-2100-63730	TRAFFIC SIGNALS	01/22/2016	47.47
CIRTPA	110-2100-65072	TRAFFIC COUNTER LICENSES 20% LOCAL MATCH	01/20/2016	106.70
CITY OF INDIANOLA - UTILITY	110-2100-63710	UTILITIES	01/31/2016	485.96
CR SERVICES	110-2100-65500	EAR PLUGS	02/09/2016	27.30
ELECTRONIC ENGINEERING C	110-2100-63320	INSTALL RADIO	02/05/2016	373.55
HALLETT MATERIALS	110-2500-65070	SKID SAND	01/23/2016	1,169.86
HALLETT MATERIALS	110-2500-65070	SKID SAND	01/23/2016	86.36

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
HALLETT MATERIALS	110-2500-65070	SKID SAND	01/30/2016	146.87
HENDERSON TRUCK EQUIPME	110-2100-67230	DUMP TRUCK	02/02/2016	112,250.00
HENDERSON TRUCK EQUIPME	110-2100-63320	BOX CONTROLLER	02/02/2016	480.00
IOWA WORKFORCE DEVELOP	110-2100-61700	UNEMPLOYMENT	12/31/2015	1,664.00
MID AMERICAN ENERGY CO.	110-2100-63710	FUEL HEAT	01/22/2016	320.63
MOMAR	110-2100-65076	BARREL MOPS	01/19/2016	252.10
NOLASOFT DEVELOPMENT	110-2100-64990	E-MAIL HOSTING	02/01/2016	64.35
O'REILLY AUTO PARTS	110-2100-63320	FILTERS	01/28/2016	138.79
O'REILLY AUTO PARTS	110-2100-63320	BULB	02/01/2016	28.83
PIERCE BROTHERS REPAIR	110-2100-63320	CONCRETE BREAKER MOUNT	01/13/2016	562.00
TITAN MACHINERY	110-2100-63320	MUFFLER/PARTS	01/26/2016	534.07
UNUM LIFE INSURANCE CO OF	110-2100-61550	LIFE, AD&D AND LTD INSURANCE	02/03/2016	269.24
VETTER EQUIPMENT CO	110-2100-63320	GAS STRUT	01/07/2016	40.50
WARREN COUNTY ENGINEER	110-2100-65050	FUEL DISTRIBUTION	02/04/2016	1,506.00
WASTE MANAGEMENT OF IOW	110-2100-64090	TRASH - FEB 2016	02/01/2016	32.00
WELLS FARGO CCER	110-2100-65076	MCCOY TRUE VALUE Return outlets	01/19/2016	3.68-
WELLS FARGO CCER	110-2100-65076	OREILLY AUTO 00003376 Brake keen shop supplies	01/08/2016	42.00
WELLS FARGO CCER	110-2100-65076	MCCOY TRUE VALUE Flood light for shop	01/14/2016	14.83
WELLS FARGO CCER	110-2100-65076	THEISENS #21 Hooks for log chain	01/20/2016	14.82
WELLS FARGO CCER	110-2100-63320	TITAN DISTRIBUTORS Plate for concrete breaker on #44	01/11/2016	220.00
WELLS FARGO CCER	110-2100-63320	OREILLY AUTO 00003376 Parts for rock chute #23	01/14/2016	57.11
WELLS FARGO CCER	110-2100-65076	MCCOY TRUE VALUE paint and brushes shop	01/18/2016	9.52
WELLS FARGO CCER	110-2100-65076	MCCOY TRUE VALUE Floor drain supplys	01/08/2016	38.44
WELLS FARGO CCER	110-2100-63320	TOMPKINS INDUSTRIES BR 2 Hoses for breaker on # 44	01/18/2016	527.64
WELLS FARGO CCER	110-2100-65076	OREILLY AUTO 00003376 Sand paper for shop	01/26/2016	8.41
WELLS FARGO CCER	110-2100-64872	TRM DISPOSAL Mattress removal - public alley 115 East Salem A	01/11/2016	15.00
WELLS FARGO CCER	110-2100-63320	ACK ENTERPRISES Parts for 37 Backhoe	01/27/2016	136.20
WELLS FARGO CCER	110-2100-65076	MCCOY TRUE VALUE Return from floor drain supplys	01/08/2016	6.58-
WELLS FARGO CCER	110-2100-65076	MCCOY TRUE VALUE Return outlets	01/19/2016	3.68
WELLS FARGO CCER	110-2100-65050	CASEYS GEN STORE 2769 Gas for trip to Manchester	01/14/2016	23.20
WELLS FARGO CCER	110-2100-65076	MCCOY TRUE VALUE Outlet and socket	01/19/2016	3.12
WELLS FARGO CCER	110-2100-63320	THEISENS #21 Fittings for breaker on case skid steer	01/13/2016	2.99
WELLS FARGO CCER	110-2100-64870	CNM OUTDOOR EQUIPM Chainsaw blade	01/26/2016	27.24
WELLS FARGO CCER	110-2100-64870	CNM OUTDOOR EQUIPM Chain saw blade	01/27/2016	85.80
Total ROAD USE TAX FUND:				122,276.24
<b>TIF--DOWNTOWN FUND</b>				
AHLERS & COONEY P.C.	125-5200-64110	UNIFIED URBAN PLAN	01/22/2016	437.50
AHLERS & COONEY P.C.	125-5200-64110	UNIFIED URBAN PLAN	01/25/2016	252.50
Total TIF--DOWNTOWN FUND:				690.00
<b>LIBRARY SPECIAL REVENUE FUND</b>				
BAKER AND TAYLOR	141-4100-65020	BOOKS	01/06/2016	180.94
BAKER AND TAYLOR	141-4100-65020	BOOKS	01/07/2016	14.37
BAKER AND TAYLOR	141-4100-65020	BOOKS	01/12/2016	22.95
BAKER AND TAYLOR	141-4100-65020	BOOKS	01/14/2016	41.99
BAKER AND TAYLOR	141-4100-65024	BOOKS	01/14/2016	98.50
BAKER AND TAYLOR	141-4100-65020	BOOKS	01/21/2016	56.51
CENTER POINT LARGE PRINT	141-4100-65020	4 LARGE PRINT BOOKS	01/04/2016	94.13
PENGUIN RANDOM HOUSE LLC	141-4100-65020	BOOK ON CD	01/14/2016	33.75
PENGUIN RANDOM HOUSE LLC	141-4100-65020	2 BOOKS ON CD	01/08/2016	48.75
RECORDED BOOKS INC	141-4100-65020	BOOK ON CD	01/14/2016	34.99
RECORDED BOOKS INC	141-4100-65020	BOOK ON CD	01/18/2016	31.50
RECORDED BOOKS INC	141-4100-65020	BOOK ON CD	01/20/2016	39.99
RECORDED BOOKS INC	141-4100-65020	BOOK ON CD	01/21/2016	49.99
WELLS FARGO CCER	141-4100-65023	WWW.KOHL'S.COM #0873 Summer Reading Program childrens p	01/07/2016	21.20



Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
WELLS FARGO CCER	141-4100-65023	UPSTART/EDUPRESS Summer Reading Program	01/06/2016	251.50
Total LIBRARY SPECIAL REVENUE FUND:				1,021.06
<b>PARK &amp; REC SPECIAL REV FUND</b>				
PETTY CASH-RECREATION	142-4615-65992	KEY CARD - ANDERSON	02/04/2016	18.50
Total PARK & REC SPECIAL REV FUND:				18.50
<b>DOWNTOWN BIZ INCENTIVE PROGRAM</b>				
COMMUNITY BANK	161-5200-64154	DOWNTOWN BIZ INTEREST EXPENSE - INDIANOLA VISION	02/02/2016	489.32
COMMUNITY BANK	161-5200-64154	INTEREST DOWNTOWN BIZ INCENTIVE - DANLEE CORP	02/02/2016	513.12
Total DOWNTOWN BIZ INCENTIVE PROGRAM:				1,002.44
<b>CP--CAF FUND</b>				
CITY OF INDIANOLA - UTILITY	344-4400-67805	UTILITIES	01/31/2016	44.00
Total CP--CAF FUND:				44.00
<b>SEWER FUND</b>				
911 ETC INC	610-8300-63730	911 MONTHLY ACCESS CHARGE	01/31/2016	6.67
AHLERS & COONEY P.C.	610-8300-64900	COLLECTIVE BARGAINING	11/25/2015	9.16
AHLERS & COONEY P.C.	610-8300-64900	COLLECTIVE BARGAINING	01/25/2016	85.50
AHLERS & COONEY P.C.	610-8300-64900	COLLECTIVE BARGAINING	01/25/2016	46.83
CENTURYLINK	610-8300-63730	PHONE	01/22/2016	49.53
CHAMPLIN, LEWIS	610-8300-66989	I & I REIMBURSEMENT 604 W BOSTON	02/08/2016	975.00
CITY OF INDIANOLA - UTILITY	610-8325-63710	UTILITIES	01/31/2016	5,961.92
CITY OF INDIANOLA - UTILITY	610-8350-63710	UTLITIES	01/31/2016	13,490.87
CRYSTAL CLEAR WATER CO	610-8350-65012	DI WATER FOR LAB	01/25/2016	15.00
CRYSTAL CLEAR WATER CO	610-8350-65012	DI WATER FOR LAB	02/08/2016	15.00
HOA SOLUTIONS INC	610-8325-65072	OMNISITE DIALER FOR WESLEY LIFT	02/04/2016	2,566.00
INFOMAX OFFICE SYSTEMS IN	610-8300-64990	COPIER	01/25/2016	195.34
INTERSTATE BATTERY SYSTE	610-8300-63320	BATTERY FOR SERVICE TRUCK	01/29/2016	108.95
MUNICIPAL PIPE TOOL CO.	610-8325-63410	PAWL FOR REEL	01/31/2016	59.16
NOLASOFT DEVELOPMENT	610-8300-64990	E-MAIL HOSTING	02/01/2016	85.80
TELRITE CORPORATION	610-8300-63730	LONG DISTANCE SERVICE	01/22/2016	5.39
UNUM LIFE INSURANCE CO OF	610-8300-61550	LIFE, AD&D AND LTD INSURANCE	02/03/2016	160.65
WARREN COUNTY ENGINEER	610-8300-65050	FUEL DISTRIBUTION	02/04/2016	399.82
WELLS FARGO CCER	610-8350-65012	NCL OF WISCONSIN INC Lab Supplies	01/18/2016	248.80
WELLS FARGO CCER	610-8350-65012	HY VEE 1271 Water for BOD lab	01/07/2016	7.04
WELLS FARGO CCER	610-8350-63410	OREILLY AUTO 00003376 parts for kerosene heater	01/11/2016	2.61
WELLS FARGO CCER	610-8300-62300	WEF WYTHE Study Books.	01/18/2016	53.50
WELLS FARGO CCER	610-8300-63320	OREILLY AUTO 00003376 alternator for service truck	01/05/2016	120.89
WELLS FARGO CCER	610-8300-63730	CENTURYLINK Phone bill	01/07/2016	49.43
WELLS FARGO CCER	610-8325-65049	CHUMBLEYS AUTO CARE Kerosene	01/14/2016	82.62
WELLS FARGO CCER	610-8350-65070	MCCOY TRUE VALUE mouse traps	01/19/2016	17.79
WELLS FARGO CCER	610-8300-61810	THEISENS #21 Safety coats for Blake and Rick	01/08/2016	329.98
WELLS FARGO CCER	610-8350-65049	CHUMBLEYS AUTO CARE Kerosene for heaters	01/20/2016	37.28
WELLS FARGO CCER	610-8325-63410	INTERSTATE PWR SYS 12 Morlock Generator Repair	01/22/2016	5,203.33
WELLS FARGO CCER	610-8350-65060	AMAZON MKTPLACE PMTS Cork board for office	01/13/2016	39.22
WELLS FARGO CCER	610-8325-65072	MCCOY TRUE VALUE Light bulbs for Morlock Lift Station	01/19/2016	19.30
WELLS FARGO CCER	610-8350-64990	TRM DISPOSAL trash pickup for north and south plant.	01/07/2016	145.00
WELLS FARGO CCER	610-8325-65072	MCCOY TRUE VALUE Misc hardware for Plainview lift check valv	01/18/2016	10.01
WELLS FARGO CCER	610-8350-65049	CHUMBLEYS AUTO CARE Kerosene for heaters	01/20/2016	76.50
WELLS FARGO CCER	610-8325-65070	LPS COMPUTER SERVICES GRO WPC replacement printer card	01/22/2016	282.30
WELLS FARGO CCER	610-8300-62300	IOWA WATER ENVIRONMENT AS Two Reciepts for Kevin and N	01/29/2016	200.00
WELLS FARGO CCER	610-8350-63410	PIERCE BROS REPAIR repair sweep for primary clarifier	01/08/2016	198.00

Vendor Name	GL Account Number	Description	Invoice Date	Net Invoice Amount
WELLS FARGO CCER	610-8350-65070	AMAZON MKTPLACE PMTS Leatherman tools and holders	01/18/2016	94.44
WELLS FARGO CCER	610-8325-65072	THEISENS #21 Truck hitchs and pins	01/20/2016	174.92
WELLS FARGO CCER	610-8350-65070	AMAZON MKTPLACE PMTS Hand towels	01/22/2016	55.80
WELLS FARGO CCER	610-8325-63410	QUALITY PLUMBING HEATING Pulley and Belt for smoke machin	01/25/2016	29.68
WELLS FARGO CCER	610-8325-65070	THEISENS #21 Light bulbs	01/28/2016	14.95
WELLS FARGO CCER	610-8325-65072	THEISENS #21 supplies	01/18/2016	32.97
WELLS FARGO CCER	610-8325-65072	MCCOY TRUE VALUE supplies	01/12/2016	27.47
WELLS FARGO CCER	610-8325-65072	OREILLY AUTO 00003376 Misc hardware and emery cloth for ser	01/18/2016	9.20
WELLS FARGO CCER	610-8350-65049	CHUMBLEYS AUTO CARE Kerosene for Heaters	01/25/2016	74.49
WELLS FARGO CCER	610-8350-65070	AMAZON MKTPLACE PMTS Backpack	01/28/2016	70.91
WELLS FARGO CCER	610-8350-64990	WARREN COUNTY OIL Lp gas for office and plant.	01/07/2016	1,463.38
WELLS FARGO CCER	610-8300-62300	WEF WYTHE Activated Sludge Book	01/20/2016	53.50
Total SEWER FUND:				33,461.90
<b>RECYCLING FUND</b>				
WASTE MANAGEMENT OF IOW	670-8400-64701	RECYCLING APT 494-0152822-0516-8	02/01/2016	2,510.76
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-0152854-0516-1	02/01/2016	10.00
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-0152855-0516-8	02/01/2016	10.00
WASTE MANAGEMENT OF IOW	670-8400-64702	RECYCLING TOTES 494-0152856-0516-6	02/01/2016	10.00
WASTE MANAGEMENT OF IOW	670-8400-64700	RECYCLING TOTES 494-0152856-0516-6	02/01/2016	13,394.33
Total RECYCLING FUND:				15,935.09
<b>HEALTH INSURANCE FUND</b>				
BENEFIT SOURCE INC	820-9300-64990	RESTORE PORTAL	11/17/2015	118.00
BENEFIT SOURCE INC	820-9300-64990	RESTORE PORTAL	12/17/2015	118.00
BENEFIT SOURCE INC	820-9300-64990	RESTORE PORTAL	01/18/2016	118.00
Total HEALTH INSURANCE FUND:				354.00
<b>HRA FUND</b>				
KABEL BUSINESS SERVICES	830-9300-61525	ACTIVE EMPLOYEE ADMIN	12/31/2015	325.00
KABEL BUSINESS SERVICES	830-9300-61527	TERMED/RETIREES ADMIN	12/31/2015	73.50
KABEL BUSINESS SERVICES	830-9300-61526	ACTIVE EMPLOYEE CLAIMS	01/18/2016	4,555.97
KABEL BUSINESS SERVICES	830-9300-61528	TERMED/RETIREES CLAIMS	01/18/2016	1,069.01
Total HRA FUND:				6,023.48
Grand Totals:				288,045.66

City Council: \_\_\_\_\_

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Meeting Date: 02/16/2016

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**Information**

**Subject**

Resolution approving salaries

**Information**

This action sets salaries per the personnel management guide, union contract and seasonal salaries:

Jay Hackett, Police Officer, from PO 1.5 \$47,709/year to PO-2 \$48,871/year effective December 27, 2015

Cassandra Mosher, Part-time Clerical City Clerks Office, CE 3-1 \$14.951/hour effective February 22, 2016

Roll call is in order.

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**Attachments**

Jay Hackett Step Increase

Resolution

RECOMMENDATION FOR WITHIN GRADE INCREASE

This is to note that Jay Hackett will complete the appropriate waiting period for creditable service to salary class/range PO 2 on 12/27/2015 to be reflected in hourly rate on pay date 1/15/2016.

\$48,871  
Annual

\$23.496  
Hourly

Includes Longevity

X Does Not Include Longevity

**Evaluation**

A finding of satisfactory service and a recommendation to advance salary class/range and step on the effective date as listed above has been made. The written Performance Evaluation has been completed and forwarded to the Human Resource Office for placement in the employee's personnel file.

  
\_\_\_\_\_  
Supervisor Signature

01-21-16  
Date

  
\_\_\_\_\_  
Manager Signature

2-4-16  
Date

**Employment Information**

Date of Hire: 12/15/2014

Present Class/Range: PO 1.5

Present Salary: \$47,709

Includes Longevity X Does Not Include Longevity

Eligibility Date for Next Advance: 12/25/2016

**City Council or Board of Trustee**

Action Approved:

Disapproved:

Date:

RESOLUTION 2016-\_\_\_\_  
APPROVING SALARIES

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF INDIANOLA, IOWA:

Jay Hackett, Police Officer, from PO 1.5 \$47,709/year to PO-2 \$48,871/year effective  
December 27, 2015

Cassandra Mosher, Part-time Clerical City Clerk's Office, CE 3-1 \$14.951/hour effective  
February 22, 2016

Passed and approved on the 16th day of February, 2016.

\_\_\_\_\_  
Kelly B. Shaw, Mayor

ATTEST:

\_\_\_\_\_  
Diana Bowlin, City Clerk

**City Council Regular 2nd Mtg**

**7. A.**

**Meeting Date:** 02/16/2016

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**Information**

**Subject**

City Treasurer's Report - Doug Shull

**Information**

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**Attachments**

[January 2016 Treasurer Report](#)

[January 2015 Treasurer Report](#)

**FINANCIAL REPORT**  
**MONTH OF JANUARY, 2016**

Page 1

<b>FUND</b>	<b>Beginning Balance</b>	<b>Monies Received</b>	<b>Monies Disbursed</b>	<b>Transfer In</b>	<b>Transfer Out</b>	<b>Clerk's Balance</b>	<b>% of Total</b>
001 General Government	1,248,285.82	194,811.10	142,555.16	118,301.36	2,753.28	1,416,089.84	
011 Police	659,081.53	11,533.13	164,760.70	29,742.54	324.45	535,272.05	
015 Fire	419,414.16	3,512.98	38,621.68	876.39	24.72	385,157.13	
016 Ambulance	344,381.16	41,165.18	74,014.04	462.72	5,572.66	306,422.36	
041 Library	18,475.30	3,063.33	41,319.84	922.99	77.25	-18,935.47	
042 Park & Recreation	427,500.76	17,309.21	61,726.74	1,045.62	123.60	384,005.25	
045 Memorial Pool	-17,306.76	2,182.90	3,890.32	0.00	0.00	-19,014.18	
071 General Fund Deb Service	93,970.34	464.70	0.00	0.00	0.00	94,435.04	
099 Franchise Fees-MEC	401,188.16	0.00	0.00	0.00	0.00	401,188.16	
<b>GENERAL FUND SUB-TOTAL</b>	<b>3,594,990.47</b>	<b>274,042.53</b>	<b>526,888.48</b>	<b>151,351.62</b>	<b>8,875.96</b>	<b>3,484,620.18</b>	
110 Road Use Tax (Streets)	1,316,258.97	145,119.41	96,823.64	0.00	15,866.48	1,348,688.26	
112 Trust & Agency	0.00	8,175.26	0.00	0.00	8,175.26	0.00	
115 YMCA Maintenance Obligations	92,321.46	0.00	0.00	0.00	0.00	92,321.46	
125 TIF--Downtown	456,337.41	3,650.36	0.00	0.00	0.00	459,987.77	
126 TIF--East Hwy 92	0.00	0.00	0.00	0.00	0.00	0.00	
127 TIF--Hillcrest/Industrial Park	692,298.42	42.96	0.00	0.00	0.00	692,341.38	
141 Library Special Revenue	41,322.83	323.50	895.59	0.00	0.00	40,750.74	
142 Park & Rec Special Revenue	136,487.92	1,289.34	6,296.69	0.00	0.00	131,480.57	
160 Downtown Revolving Loan	72,573.30	77,137.76	0.00	0.00	0.00	149,711.06	
161 Downtown Business Inc Program	12,253.73	0.00	645.71	0.00	0.00	11,608.02	
177 Police Forfeiture	19,830.07	0.00	0.00	0.00	0.00	19,830.07	
190 Vehicle Reserve	78,604.37	0.00	0.00	2,083.33	0.00	80,687.70	
199 Police Retirement	95,441.34	131.89	0.00	0.00	1,041.67	94,531.56	
<b>SPECIAL REVENUES SUB-TOTAL</b>	<b>3,013,729.83</b>	<b>235,870.48</b>	<b>104,661.63</b>	<b>2,083.33</b>	<b>25,083.41</b>	<b>3,121,938.60</b>	
<b>200 DEBT SERVICE (SUB-TOTAL)</b>	<b>2,126,234.54</b>	<b>5,229.99</b>	<b>0.00</b>	<b>51,600.00</b>	<b>0.00</b>	<b>2,183,064.53</b>	
301 Capital Projects (General)	369,764.12	2,999.62	0.00	0.00	0.00	372,763.74	
321 Capital Projects (Streets)	7,614.37	641.00	388.67	0.00	0.00	7,866.70	
344 Community Athletic Facility	3,474.23	5.60	140.32	0.00	0.00	3,339.51	
353 Community ReDevelopment (D&D)	-49,336.89	0.00	0.00	0.00	0.00	-49,336.89	
<b>CAPITAL PROJECTS SUB-TOTAL</b>	<b>331,515.83</b>	<b>3,646.22</b>	<b>528.99</b>	<b>0.00</b>	<b>0.00</b>	<b>334,633.06</b>	
610 Sewer	456,165.37	0.00	72,549.26	143,725.00	35,935.59	491,405.52	
650 Stormwater Utility	493,897.71	16,665.11	0.00	0.00	5,116.67	505,446.15	
670 Recycling	83,079.45	18,032.85	15,953.27	0.00	1,508.33	83,650.70	
710 Sewer Capital Projects	455,126.69	235,480.57	16,865.20	0.00	231,466.67	442,275.39	
771 Sewer Reserve	114,238.70	0.00	0.00	0.00	0.00	114,238.70	
781 Sewer Plant Improvement	355,072.49	0.00	0.00	2,083.33	0.00	357,155.82	
791 Sewer Revenue Bonds	476,256.31	0.00	0.00	58,791.67	0.00	535,047.98	
820 Health Insurance	695,927.84	115,858.74	118,668.72	0.00	0.00	693,117.86	
830 Health Reimbursement Account	286,467.77	0.00	7,780.10	0.00	0.00	278,687.67	
840 Flex/STD	203,764.38	2,745.58	4,836.93	1,375.05	0.00	203,048.08	
850 Liability Insurance Reserve--City	29,445.27	39.29	0.00	0.00	0.00	29,484.56	
<b>CITY UTILITY &amp; IS SUB-TOTAL</b>	<b>3,649,441.98</b>	<b>388,822.14</b>	<b>236,653.48</b>	<b>205,975.05</b>	<b>274,027.26</b>	<b>3,733,558.43</b>	
<b>TOTAL CITY FUNDS</b>	<b>12,715,912.65</b>	<b>907,611.36</b>	<b>868,732.58</b>	<b>411,010.00</b>	<b>307,986.63</b>	<b>12,857,814.80</b>	<b>65%</b>
<b>TOTAL IMU FUNDS</b>	<b>6,867,130.58</b>	<b>1,383,631.78</b>	<b>1,258,872.76</b>	<b>241,500.01</b>	<b>344,523.38</b>	<b>6,888,866.23</b>	<b>35%</b>
<b>GRAND TOTAL CITY &amp; IMU</b>	<b>19,583,043.22</b>	<b>2,291,243.14</b>	<b>2,127,605.34</b>	<b>652,510.01</b>	<b>652,510.01</b>	<b>19,746,681.02</b>	
Cross Check Total						19,746,681.02	
<b>Investments</b>							
Bankers Trust	\$ 17,077,813.08	1.86%				Clerk's Balance	19,746,681.02
Iowa Public Agency Inv. Trust	\$ 111,123.27	0.010%				Plus Outstanding Checks	931,582.96
Payroll Account, City State Bank	\$ -	Earnings Credit					
Checking Account, City State Bank	\$ 246,764.39	Earnings Credit				Oustanding Deposit	-19,376.42
Checking & Payroll Account, Community Bank	\$ -						
Sweep Account, City State Bank	\$ 3,220,231.95	0.40%					
Wells Fargo	\$ 2,954.87						
<b>BANK BALANCE</b>	<b>20,658,887.56</b>					<b>20,658,887.56</b>	

600 Water	17,238.83	193,817.99	68,869.75	0.00	118,051.04	24,136.03
620 IMU Administration	63,409.64	0.00	68,433.31	88,350.00	31,245.13	52,081.20
625 Revolving Economic Development	106,188.47	143.12	0.00	0.00	0.00	106,331.59
626 USDA RLF	300,000.00	0.00	0.00	0.00	0.00	300,000.00
630 Electric	1,600,693.26	1,045,360.04	942,869.50	22,566.67	185,100.85	1,540,649.62
640 Fiber/Communications	282,252.91	29,891.25	21,111.85	0.00	10,126.36	280,905.95
700 Water Capital Projects	937,888.01	0.00	10,662.15	35,991.67	0.00	963,217.53
730 Electric Capital Projects	2,691,109.62	114,399.74	146,926.20	0.00	0.00	2,658,583.16
740 Fiber/Comm Capital Projects	0.00	0.00	0.00	0.00	0.00	0.00
770 Water Reserve	135,000.00	0.00	0.00	0.00	0.00	135,000.00
773 Electric Reserve	0.00	0.00	0.00	0.00	0.00	0.00
780 Water Capital Improvement	75,000.00	0.00	0.00	0.00	0.00	75,000.00
783 Electric Improvement	0.00	0.00	0.00	0.00	0.00	0.00
790 Water Revenue Bonds	24,869.68	0.00	0.00	22,925.00	0.00	47,794.68
793 Electric Revenue Bonds	618,728.64	0.00	0.00	71,666.67	0.00	690,395.31
855 Liability Insurance Reserve--IMU	14,751.52	19.64	0.00	0.00	0.00	14,771.16
<b>IMU SUB-TOTAL</b>	<b>6,867,130.58</b>	<b>1,383,631.78</b>	<b>1,258,872.76</b>	<b>241,500.01</b>	<b>344,523.38</b>	<b>6,888,866.23</b>

<b>INTEREST DISTRIBUTION</b>	<b>INTEREST</b>			
	<b>INCOME</b>	<b>% OF TOTAL</b>	<b>CALYTD</b>	<b>FYTD</b>
Electric Funds	\$ 8,553.76	30.48%	\$ 8,553.76	\$ 55,779.97
Water Funds	\$ 1,829.73	6.52%	\$ 1,829.73	\$ 14,233.39
Sewer Funds	\$ 2,071.09	7.38%	\$ 2,071.09	\$ 11,716.91
Police Retirement	\$ 131.89	0.47%	\$ 131.89	\$ 960.60
Community Redevelopment	\$ -	0.00%	\$ -	\$ -
All other	\$ 15,476.98	55.15%	\$ 15,476.98	\$ 89,537.98
<b>TOTAL</b>	\$ 28,063.45	100.00%	\$ 28,063.45	\$ 172,228.85



**FINANCIAL REPORT**  
**MONTH OF JANUARY, 2015**

Page 1

FUND	Beginning Balance	Monies Received	Monies Disbursed	Transfer In	Transfer Out	Clerk's Balance	% of Total
001 General Government	1,234,569.67	65,942.65	191,085.43	112,865.34	45,129.68	1,177,162.55	
011 Police	402,294.10	21,481.29	259,354.69	32,006.79	309.00	196,118.49	
015 Fire	233,719.94	5,940.26	38,830.33	1,918.74	24.72	202,723.89	
016 Ambulance	296,966.82	73,579.69	95,711.26	1,014.67	5,572.66	270,277.26	
041 Library	23,047.91	5,735.07	44,801.93	1,463.50	61.80	-14,617.25	
042 Park & Recreation	507,600.85	18,295.84	97,053.23	3,542.53	123.60	432,262.39	
045 Memorial Pool	-72,743.53	2,002.72	1,280.20	0.00	0.00	-72,021.01	
071 General Fund Deb Service	84,789.11	1,263.24	0.00	0.00	0.00	86,052.35	
099 Franchise Fees-MEC	271,381.53	35,894.01	0.00	0.00	0.00	307,275.54	
<b>GENERAL FUND SUB-TOTAL</b>	<b>2,981,626.40</b>	<b>230,134.77</b>	<b>728,117.07</b>	<b>152,811.57</b>	<b>51,221.46</b>	<b>2,585,234.21</b>	
110 Road Use Tax (Streets)	1,009,970.36	132,793.96	79,396.73	0.00	15,158.15	1,048,209.44	
112 Trust & Agency	0.00	16,029.56	0.00	0.00	16,029.56	0.00	
115 YMCA Maintenance Obligations	26,410.80	0.00	1,415.00	42,777.61	0.00	67,773.41	
125 TIF--Downtown	308,215.15	5,455.89	0.00	0.00	0.00	313,671.04	
126 TIF--East Hwy 92	0.00	0.00	0.00	0.00	0.00	0.00	
127 TIF--Hillcrest/Industrial Park	335,779.16	10,625.20	0.00	0.00	0.00	346,404.36	
141 Library Special Revenue	44,257.28	3,739.36	1,663.59	0.00	0.00	46,333.05	
142 Park & Rec Special Revenue	117,887.32	1,517.77	2,483.16	0.00	0.00	116,921.93	
160 Downtown Revolving Loan	105,556.85	0.00	0.00	0.00	0.00	105,556.85	
161 Downtown Business Inc Program	6,892.03	0.00	2,473.67	0.00	0.00	4,418.36	
177 Police Forfeiture	19,830.07	0.00	0.00	0.00	0.00	19,830.07	
190 Vehicle Reserve	85,779.45	0.00	4,257.14	1,666.67	0.00	83,188.98	
199 Police Retirement	106,235.69	163.86	0.00	0.00	1,041.67	105,357.88	
<b>SPECIAL REVENUES SUB-TOTAL</b>	<b>2,166,814.16</b>	<b>170,325.60</b>	<b>91,689.29</b>	<b>44,444.28</b>	<b>32,229.38</b>	<b>2,257,665.37</b>	
<b>200 DEBT SERVICE (SUB-TOTAL)</b>	<b>2,430,352.87</b>	<b>14,792.72</b>	<b>0.00</b>	<b>60,774.99</b>	<b>0.00</b>	<b>2,505,920.58</b>	
301 Capital Projects (General)	680,358.66	6,640.76	0.00	0.00	0.00	686,999.42	
321 Capital Projects (Streets)	-1,383,754.31	0.00	920,878.82	0.00	0.00	-2,304,633.13	
344 Community Athletic Facility	6,786.25	11.79	89.56	0.00	0.00	6,708.48	
353 Community ReDevelopment (D&D)	379.93	0.00	28.44	0.00	0.00	351.49	
<b>CAPITAL PROJECTS SUB-TOTAL</b>	<b>-696,229.47</b>	<b>6,652.55</b>	<b>920,996.82</b>	<b>0.00</b>	<b>0.00</b>	<b>-1,610,573.74</b>	
610 Sewer	200,107.16	0.00	132,894.99	140,600.00	34,901.03	172,911.14	
650 Stormwater Utility	355,720.32	17,024.64	0.00	0.00	5,158.33	367,586.63	
670 Recycling	69,352.10	17,886.37	15,452.20	0.00	1,441.67	70,344.60	
710 Sewer Capital Projects	911,903.22	231,402.40	18,879.31	0.00	239,483.33	884,942.98	
771 Sewer Reserve	114,238.70	0.00	0.00	0.00	0.00	114,238.70	
781 Sewer Plant Improvement	330,072.53	0.00	0.00	2,083.33	0.00	332,155.86	
791 Sewer Revenue Bonds	419,736.53	0.00	0.00	61,016.67	0.00	480,753.20	
820 Health Insurance	1,020,718.82	105,261.09	108,229.25	0.00	0.00	1,017,750.66	
830 Health Reimbursement Account	262,422.83	0.00	0.00	0.00	0.00	262,422.83	
840 Flex/STD	224,100.61	3,038.10	1,093.28	1,390.50	0.00	227,435.93	
850 Liability Insurance Reserve--City	36,704.85	57.49	258.21	0.00	0.00	36,504.13	
<b>CITY UTILITY &amp; IS SUB-TOTAL</b>	<b>3,945,077.67</b>	<b>374,670.09</b>	<b>276,807.24</b>	<b>205,090.50</b>	<b>280,984.36</b>	<b>3,967,046.66</b>	
<b>TOTAL CITY FUNDS</b>	<b>10,827,641.63</b>	<b>796,575.73</b>	<b>2,017,610.42</b>	<b>463,121.34</b>	<b>364,435.20</b>	<b>9,705,293.08</b>	<b>53%</b>
<b>TOTAL IMU FUNDS</b>	<b>9,211,546.27</b>	<b>1,364,381.42</b>	<b>1,922,156.54</b>	<b>175,941.68</b>	<b>274,627.82</b>	<b>8,555,085.01</b>	<b>47%</b>
<b>GRAND TOTAL CITY &amp; IMU</b>	<b>20,039,187.90</b>	<b>2,160,957.15</b>	<b>3,939,766.96</b>	<b>639,063.02</b>	<b>639,063.02</b>	<b>18,260,378.09</b>	
Cross Check Total						18,260,378.09	
<b>Investments</b>							
Bankers Trust	\$ 14,295,273.04	2.11%				Clerk's Balance	18,260,378.09
Iowa Public Agency Inv. Trust	\$ 111,112.18	0.010%				Plus Outstanding Checks	249,952.81
Payroll Account, City State Bank	\$ -	Earnings Credit				Unreconcilable Item	
Checking Account, City State Bank	\$ 242,688.67	Earnings Credit				Less Outstanding Deposits	-20,936.25
Checking & Payroll Account, Community Bank	\$ -						
Sweep Account, City State Bank	\$ 3,840,320.76	0.35%					
<b>BANK BALANCE</b>	<b>18,489,394.65</b>						<b>18,489,394.65</b>

600 Water	442,471.35	180,696.45	83,242.21	0.00	115,959.38	423,966.21
620 IMU Administration	79,393.89	0.00	67,398.54	84,375.00	30,053.47	66,316.88
625 Revolving Economic Development	104,007.45	161.00	0.00	0.00	0.00	104,168.45
626 USDA RLF	225,000.00	0.00	0.00	0.00	0.00	225,000.00
630 Electric	2,553,142.43	876,516.05	1,291,632.33	22,566.67	119,491.31	2,041,101.51
640 Fiber/Communications	299,616.06	24,200.61	22,173.08	0.00	9,123.66	292,519.93
700 Water Capital Projects	882,846.41	0.00	58,927.71	35,991.67	0.00	859,910.37
730 Electric Capital Projects	2,810,417.08	282,807.31	398,782.67	-58,333.33	0.00	2,636,108.39
740 Fiber/Comm Capital Projects	0.00	0.00	0.00	0.00	0.00	0.00
770 Water Reserve	135,000.00	0.00	0.00	0.00	0.00	135,000.00
773 Electric Reserve	979,000.00	0.00	0.00	0.00	0.00	979,000.00
780 Water Capital Improvement	75,000.00	0.00	0.00	0.00	0.00	75,000.00
783 Electric Improvement	207,691.35	0.00	0.00	0.00	0.00	207,691.35
790 Water Revenue Bonds	25,464.68	0.00	0.00	23,150.00	0.00	48,614.68
793 Electric Revenue Bonds	432,750.06	0.00	0.00	68,191.67	0.00	500,941.73
855 Liability Insurance Reserve--IMU	-40,254.49	0.00	0.00	0.00	0.00	-40,254.49
<b>IMU SUB-TOTAL</b>	<b>9,211,546.27</b>	<b>1,364,381.42</b>	<b>1,922,156.54</b>	<b>175,941.68</b>	<b>274,627.82</b>	<b>8,555,085.01</b>

**INTEREST DISTRIBUTION**

	INTEREST			
	INCOME	% OF TOTAL	CALYTD	FYTD
Electric Funds	\$ 10,768.34	37.46%	\$ 10,768.34	\$ 73,018.18
Water Funds	\$ 2,325.65	8.09%	\$ 2,325.65	\$ 16,101.28
Sewer Funds	\$ 2,561.36	8.91%	\$ 2,561.36	\$ 13,225.59
Police Retirement	\$ 163.86	0.57%	\$ 163.86	\$ 920.81
Community Redevelopment	\$ -	0.00%	\$ -	\$ 0.14
All other	\$ 12,927.83	44.97%	\$ 12,927.83	\$ 81,717.50
<b>TOTAL</b>	<b>\$ 28,747.04</b>	<b>100.00%</b>	<b>\$ 28,747.04</b>	<b>\$ 184,983.50</b>

**Meeting Date:** 02/16/2016

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**Information**

**Subject**

Proclamation urging voters to support a 1% Local Option Sales Tax

**Information**

Mayor Shaw will present the proclamation urging voters to support a 1% Local Option Sales Tax (packet).

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**Attachments**

Proclamation



## OFFICE OF THE MAYOR

### Proclamation

**Whereas**, the City of Indianola was incorporated in 1863; and

**Whereas**, the City has a Water Pollution Control Department that is responsible for transporting and treating wastewater; and

**Whereas**, the current wastewater treatment plant was constructed in 1978; and

**Whereas**, the current wastewater treatment plant was funded primarily through federal grants; and

**Whereas**, the current wastewater treatment plant was designed for a population of 11,600 residents and was intended to have a lifespan of 30 years; and

**Whereas**, the City's current population is nearly 15,000 and growing; and

**Whereas**, the current wastewater treatment plant is currently exceeding all of the design parameters, but has been able to maintain removal rates in compliance with Iowa Department of Natural Resources and Environmental Protection Agency (EPA) regulations; and

**Whereas**, the majority of the equipment processes, pumps, drives, meters, piping, conduit, wiring and structures are all original to the 1978 wastewater treatment plant; and

**Whereas**, it is expected that the EPA will be establishing stricter guidelines for treatment facilities and to comply with these mandates will be extremely costly for our community; and

**Whereas**, after a significant amount of research, the City Council determined that building a new wastewater treatment plant would be the most efficient and cost effective option for Indianola; and

**Whereas**, construction of a new wastewater treatment facility is not cheap; and

**Whereas**, there are two options available to fund a new wastewater treatment facility; and

**Whereas**, these two options include: increasing wastewater rates or the establishment of a local option sales tax for goods and services; and

**Whereas**, an increase of wastewater rates would result in a significant increase to City residents; and

**Whereas**, a local option sales tax would allow the City to shift a portion of the financial burden of constructing a new facility from wastewater customers to non-residents who visit and shop in Indianola; and

**Whereas**, since establishing a local option sales tax would minimize the financial impact to Indianola residents the Mayor and City Council support this option.

**Now, therefore be it proclaimed** by the Mayor and City Council, the residents of the City of Indianola are encouraged to vote "yes" in support of the establishment of a local option sales tax in the March 1, 2016 election.

Kelly B. Shaw, Mayor  
City of Indianola

**Meeting Date:** 02/16/2016

---

**Information**

**Subject**

Consider nominations to Boards and Commissions

**Information**

Council needs to consider the following nominations to Boards and Commissions:

IMU Board of Trustees - Lesley Forbush - a term to begin immediately and expire January 2, 2022.

Simple motion is in order.

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**Information**

**Subject**

Consider appointment to the Metro Advisory Board and Investment Committee

**Information**

Council needs to consider the appointment of Shirley Clark to the Metro Advisory Board and the Investment Committee.

Simple motion is in order.

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**Meeting Date:** 02/16/2016

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**Information**

**Subject**

Final consideration of an ordinance amending traffic control of the Municipal Code of the City of Indianola, Iowa by restricting parking on East and West Franklin

**Information**

Council needs to hold the final consideration of an amendment to the no parking ordinance. In your packet is the no parking ordinance that will designate no parking on East Franklin from 4th Street West to Howard on the South side and on West Franklin from Howard West to Buxton on the South side (see map).

Roll call is in order.

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**Attachments**

No Parking Map

Ordinance No Parking





Proposed No Parking - South side of Franklin Ave.  
from North 4th St. to North Buxton St.

12/2015





**ORDINANCE NO. - \_\_\_\_\_**

**AN ORDINANCE AMENDING TRAFFIC CONTROL OF THE MUNICIPAL CODE OF THE CITY OF INDIANOLA, IOWA, BY RESTRICTING PARKING ON EAST FRANKLIN AND ON WEST FRANKLIN**

**WHEREAS**, City staff has recommended that East Franklin from 4th Street West to Howard on the South side and that West Franklin from Howard West to Buxton on the South side be designated as “No Parking” and signs be placed accordingly; and

**WHEREAS**, the City Council now deems it reasonable and appropriate to designate the above-referenced area as “No Parking.”

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF INDIANOLA, IOWA:**

**Section 1:** That the Municipal Code of the City of Indianola, Iowa, be and it is hereby amended by designating the East Franklin from 4th Street West to Howard on the South side “No Parking.”

**Section 2:** That the Municipal Code of the City of Indianola, Iowa be and it is hereby amended by designating West Franklin from Howard West to Buxton on the South side as “No Parking.”

**Section 3:** That signs shall be placed in accordance with this Ordinance and Chapter 61 of the Code to implement the parking restrictions.

**Section 4:** All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

**Section 5:** This ordinance shall be in full force and effect after its passage, approval and publication as provided by law.

**PASSED AND APPROVED** this \_\_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
Kelly Shaw, Mayor

ATTEST:

\_\_\_\_\_  
Diana Bowlin, City Clerk

First reading: \_\_\_\_\_

Second reading: \_\_\_\_\_  
Third reading: \_\_\_\_\_  
Publication Date: \_\_\_\_\_

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**Information**

**Subject**

Consider a resolution approving the preliminary plat of Prairie Glynn (P&Z approved unanimously on February 9, 2016)

**Information**

Council needs to consider the preliminary plat of Prairie Glynn. In the January meeting, city staff recommended to table this plat until additional information regarding the development of the entire site was received. Commission agreed and upon request of the developer's engineer, action on the plat was delayed until the February 9th meeting.

The area being platted is located along the east side of North 15th Street and south of East Iowa Avenue. Planning and Zoning recommended and Council approved R-3 (Mixed Residential) zoning for the entire platted area late in 2015. The new preliminary plat indicates 56 single family lots via an extension of East Franklin Avenue and East Girard Avenue to the east and two outlots X and Y for future development to the north and east.

Enclosed is an aerial photo which will help show the existing development in the area. The aerial also identifies street extension from the Traffic Chapter of the 2003 Comprehensive Plan. The 2003 plan identifies five growth areas within the community and laid out anticipated street patterns in each area.

The purpose of the preliminary plat is to give the Planning and Zoning Commission, Council and neighborhood a view of how the owner intends to develop the entire site, approximately 37.8 acres. The use of the land does not need to be specifically identified, however street and utility extensions for the entire site should be indicated, particularly those streets that have been identified in the master street plan. Even though there are separate property owners on either side of East Euclid Avenue, the Master Street Plan of the 2003 Comprehensive Plan indicates the extension of Euclid Avenue as a major street. It is our hope that the two property owners will work together and jointly develop the lots on either side of East Euclid Avenue. Enclosed is a copy of the preliminary plat of Ashton Park subdivision which lies directly to the south as an example. Listed below are changes that have been completed:

1. The plat indicates East Euclid Avenue transitioning off the section line to the north. I see no reason for this other than lot design on the adjacent property. The street extension should remain on the section line until confirmation with the adjoining developer has been agreed to.
2. The maximum length of a city block is 1250'. At this time the developer is indicating no thru street extensions other than East Euclid Avenue. The distance between East Iowa Avenue and East Euclid is 1320'. There are many areas in the community where this limit is exceeded. The developer will need to give a compelling argument to receive a variance for exceeding this requirement.
3. Stormwater review must be completed and approved by the city's consulting engineer.
4. Indicate on plat a 15' public utility easement in front of each lot within the development and along North 15th Street. Additional stormwater drainage and sanitary sewer easements will be determined during the final platting process.
5. Note #1 on the plan indicates lot development subject to City of Indianola participation. I do not disagree the city should discuss options with owners on either side of East Euclid Avenue on the best way to complete the improvement. However this developer cannot dictate via the platting process that the city is obligated to participate. This note should be removed.
6. Right-of-way width along North 15th Street should be indicated.
7. Proposed street grades are to be indicated on the plat.
8. Public sidewalks within the subdivided area as well as the extension of the 10' trail along 15th needs to be indicated on the plat.
9. Sanitary sewer, water main and storm sewer improvements will be reviewed for compliance with City and IMU regulations after construction documents are submitted.

The area identified as outlot "Y" is labeled future multi-family/townhome development. As discussed with the Commission in January, staff feels this type of use is needed for buffering the single family dwellings from the future industrial zoning that will in most likelihood occur on the north side of East Iowa Avenue. As for the individual lots indicated in outlot "X", the engineer had shown the extension of 18th Street ending in a cul-de-sac. Staff suggested that the street be shown as a dead-end to the Glasscock property line for the time being. Staff feels it is important the entire neighborhood to the south have connectivity to East Iowa Avenue sometime in the future. Chuck Burgin, Community Development Director, further informed Polly Glascock of this suggestion and the reason for it prior to the meeting.

Chuck recommended approval of the plat and P&Z approved unanimously.

Roll call is in order.

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### **Attachments**

P&Z Memo

P&Z Minutes

Prairie Glynn Area Photo

Preliminary Plat 1

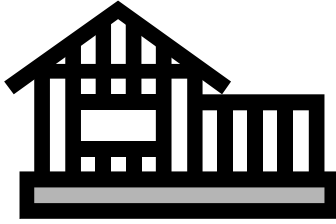
Preliminary Plat 2

Ashton Park Preliminary Plat

PZ Minutes 011216

Ord 1530

Resolution



**To:** Planning and Zoning Commission  
**From:** Chuck Burgin, Director of Community Development  
**Subject:** February 9, 2016 Meeting

---

**Item # 4** Welcome new Commission members Ron Fridley and Becky Needles. Ron and Becky's appointments are replacing Joe Gezel and Mary Donaghy.

**Item # 5** Consider the Preliminary Plat of Prairie Glynn

In the January meeting, city staff recommended to table this plat until additional information regarding the development of the entire site was received. Commission agreed and upon request of the developer's engineer, action on the plat was delayed until the February 9th meeting.

The area being platted is located along the east side of North 15<sup>th</sup> Street and south of East Iowa Avenue. Planning and Zoning recommended and Council approved R-3 (Mixed Residential) zoning for the entire platted area late in 2015. The new preliminary plat indicates 56 single family lots via an extension of East Franklin Avenue and East Girard Avenue to the east and two outlots X and Y for future development to the north and east.

I have enclosed an aerial photo which will help show the existing development in the area. The aerial also identifies street extension from the Traffic Chapter of the 2003 Comprehensive Plan. The 2003 plan identifies five growth areas within the community and laid out anticipated street patterns in each area.

The purpose of the preliminary plat is to give the Planning and Zoning Commission, Council and neighborhood a view of how the owner intends to develop the entire site, approximately 37.8 acres. The use of the land does not need to be specifically identified, however street and utility extensions for the entire site should be indicated, particularly those streets that have been identified in the master street plan. Even though there are separate property owners on either side of East Euclid Avenue, the Master Street Plan of the 2003 Comprehensive Plan indicates the extension of Euclid Avenue as a major street. It is our hope that the two property owners will work together and jointly develop the lots on either side of East Euclid Avenue. I have again enclosed a copy of the preliminary plat of Ashton Park subdivision which lies directly to the south as an example. Listed below are recommended changes to the plat.

1. The plat indicates East Euclid Avenue transitioning off the section line to the north. I see no reason for this other than lot design on the adjacent property. The street extension should remain on the section line until confirmation with the adjoining developer has been agreed to.
2. The maximum length of a city block is 1250'. At this time the developer is indicating no thru street extensions other than East Euclid Avenue. The distance between East Iowa Avenue and East Euclid is 1320'. There are many areas in the community where this limit is exceeded. The developer will need to give a compelling argument to receive a variance for exceeding this requirement.
3. Stormwater review must be completed and approved by the city's consulting engineer.
4. Indicate on plat a 15' public utility easement in front of each lot within the development and along North 15<sup>th</sup> Street. Additional stormwater drainage and sanitary sewer easements will be determined during the final platting process.
5. Note #1 on the plan indicates lot development subject to City of Indianola participation. I do not disagree the city should discuss options with owners on either side of East Euclid Avenue on the best way to complete the improvement. However this developer cannot dictate via the platting process that the city is obligated to participate. This note should be removed.
6. Right-of-way width along North 15<sup>th</sup> Street should be indicated.
7. Proposed street grades are to be indicated on the plat.
8. Public sidewalks within the subdivided area as well as the extension of the 10' trail along 15<sup>th</sup> needs to be indicated on the plat.
9. Sanitary sewer, water main and storm sewer improvements will be reviewed for compliance with City and IMU regulations after construction documents are submitted.

The area identified as outlot "Y" is labeled future multi-family/townhome development. As I discussed with the Commission in January, I feel this type of use is needed for buffering the single family dwellings from the future industrial zoning that will in most likelihood occur on the north side of East Iowa Avenue. As for the individual lots indicated in outlot "X", the engineer had shown the extension of 18<sup>th</sup> Street ending in a cul-de-sac. I did suggest that the street be shown as a dead-end to the Glasscock property line for the time being. I feel it important the entire neighborhood to the south have connectivity to East Iowa Avenue sometime in the future. I further informed Polly Glascock of this suggestion and the reason for it prior to the meeting.

Because the plat was tabled in January, the Commission must take action by either approval or denial at the February 9<sup>th</sup> meeting. I recommend approval of the plat, subject to the items listed above.

**Item # 6** Consider request from Greg Johansen and Mike Ohnemus to vacate and purchase the West ½ of east/west alley within Block 36 of College Addition

Enclosed is the request to purchase the alley as well as a map indicating the location of the alley. Many of you have not been through the process of purchasing an alley so I will briefly describe it for you.

Applicant receives an application from Community Development which requires the following:

1. An agreement to purchase between all property owners adjoining the alley.
2. Notification to all property owners within the same block.
3. Notification and review from applicable city department heads.
4. Review of existing utilities that may be present within the alley.
5. Ten days prior to the P&Z meeting, a notification letter from City to all property owners within the block informing them of the request to vacate and purchase the alley is mailed.
6. Planning and Zoning reviews the request and makes recommendation to Council.

Over the past 30 years the City has sold dozens of public alleys to adjacent property owners for multiple reasons. In this situation, the applicants own the property on either side of the alley so a common access agreement is not required.

We have received no objections from police, fire or the street department regarding the request. However, there is a CenturyLink phone cable present which simply means the City will retain easement rights as part of the purchase. All the paperwork has been completed and notifications have been sent. I recommend approval of the request.

INDIANOLA PLANNING AND ZONING COMMISSION  
REGULAR MEETING  
FEBRUARY 9, 2016  
6:00 P.M.

The meeting was called to order by Chairperson Doug Opie and on roll call the following members were present:

Joe Butler  
Tiffany Coleman  
Al Farris (via phone)  
Ron Fridley  
Cindy Johnson  
Becky Needles  
Doug Opie  
Bob Ormsby  
Josh Rabe

Also present: Justin Cooper, Brad Cooper, Greg Johansen, Barb McMurry, Polly Glascock, Jeff Smith, Lori Smith, Miles Smith, Lindsey Offenburger, Chuck Burgin and Ryan Waller.

City Manager Ryan Waller gave a presentation of the proposed Local Option Sales Tax.

The minutes of the January 12, 2016 meeting were approved on a motion made by Butler and seconded by Coleman. Question was called for and on voice vote Chairperson Opie declared the motion carried unanimously.

The Board welcomed new Commission members Ron Fridley and Becky Needles.

**Consider Preliminary Plat of Prairie Glynn**

Chuck reviewed the proposed preliminary plat stating there are many items that need clarification or further indication prior to council approval including the following:

1. The plat indicates East Euclid Avenue transitioning off the section line to the north. I see no reason for this other than lot design on the adjacent property. The street extension should remain on the section line until confirmation with the adjoining developer has been agreed to.
2. The maximum length of a city block is 1250'. At this time the developer is indicating no thru street extensions other than East Euclid Avenue. The distance between East Iowa Avenue and East Euclid is 1320'. There are many areas in the community where this limit is exceeded. The developer will need to give a compelling argument to receive a variance for exceeding this requirement.
3. Stormwater review must be completed and approved by the city's consulting engineer.



4. Indicate on plat a 15' public utility easement in front of each lot within the development and along North 15<sup>th</sup> Street. Additional stormwater drainage and sanitary sewer easements will be determined during the final platting process.
5. Note #1 on the plan indicates lot development subject to City of Indianola participation. I do not disagree the city should discuss options with owners on either side of East Euclid Avenue on the best way to complete the improvement. However this developer cannot dictate via the platting process that the city is obligated to participate. This note should be removed.
6. Right-of-way width along North 15<sup>th</sup> Street should be indicated.
7. Proposed street grades are to be indicated on the plat.
8. Public sidewalks within the subdivided area as well as the extension of the 10' trail along 15<sup>th</sup> needs to be indicated on the plat.
9. Sanitary sewer, water main and storm sewer improvements will be reviewed for compliance with City and IMU regulations after construction documents are submitted.

Brad Cooper, Cooper Crawford and Associates, spoke regarding the preliminary plat of Prairie Glynn and stated all of the written comments made by Chuck Burgin with the exception of #2 have been addressed.

Those speaking included:

Polly Glascock, 1715 E. Iowa, wants to see 17<sup>th</sup> or 16<sup>th</sup> extended to Iowa instead of 18<sup>th</sup> or curve around her property

Miles Smith, 504 N. 15<sup>th</sup>, had concerns with the storm water detention area

Lori Smith, 1416 E. Franklin, had concerns with speed and traffic of 15<sup>th</sup> Street with the addition of 56 single family homes exiting onto 15<sup>th</sup> Street.

The Commission discussed a variance and concurred to the additional distance of a maximum length of block of 1,320' from East Iowa Avenue and East Euclid Avenue.

Brad Cooper stated they would submit new plats to City Council indicating North 17<sup>th</sup> Street being extended north to East Iowa Avenue.

It was moved by Farris and seconded by Needles to approve the plat subject to the changes presented by Chuck Burgin and the extension of 17<sup>th</sup> north to Iowa Avenue. Question was called for and on voice vote Chairperson Opie declared the motion carried unanimously.

**Consider request from Greg Johansen and Mike Ohnemus to vacate and purchase the West ½ of east/west alley within Block 36 of College Addition**

Greg Johansen, 3650 Grand Avenue-Des Moines, Iowa, spoke in favor of his request. A motion was made by Rabe and seconded by Butler to approve this request subject to the city retaining easement right. Question was called for and on voice vote Chairperson Opie declared the motion carried unanimously.

## **Other Business**

Election of officers will be held in March

Meeting adjourned on a motion by Coleman and seconded by Johnson.

---

Doug Opie, Chairperson

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Mindi Robinson







PRELIMINARY PLAT  
PRAIRIE  
GLYNN

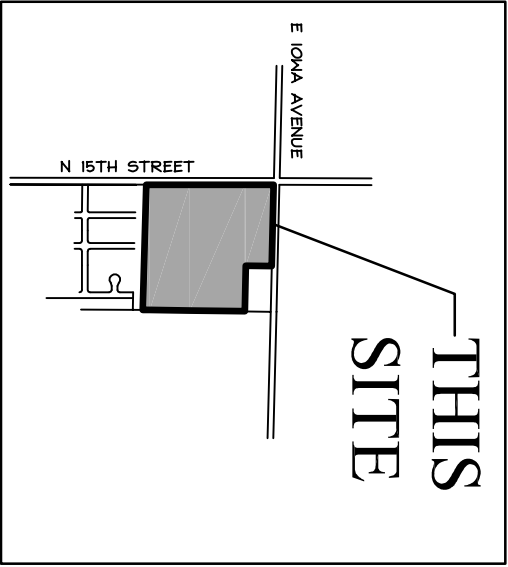
OWNER  
STEVEN & BARBARA WILLIAMS  
1003 SCOTT FELTON RD  
INDIANOLA, IA 50265  
515-249-4117

DEVELOPER  
DILIGENT DEVELOPMENT  
2119 STRATFORD DR.  
CLIVE, IA 50325  
515-304-0705

VICINITY SKETCH

NORTH

SCALE: 1"=3000'



**ZONING**  
EXISTING: R3, MIXED RESIDENTIAL

**LAND USE**  
EXISTING: RESIDENTIAL

**UTILITIES**  
SANITARY SEWER - CITY OF INDIANOLA  
WATER - INDIANOLA MUNICIPAL UTILITIES

**LEGAL DESCRIPTION**  
A part of the Southwest quarter of the Southwest quarter of Section 20, Township 76 North, Range 23 West of the 5th P.M. City of Indianola, Warren County, Iowa, that is more particularly described as follows:

Beginning 35 feet east along the South line of the Southwest corner of Section 20, Township 76 North, Range 23 West of the 5th P.M. City of Indianola, Warren County, Iowa, thence N07°02'35"E, 797.29 feet; thence S88°26'33"E, 782.00 feet; thence S02°02'53"E, 749.64 feet; thence S11°08'11"E, 49.94 feet; thence N85°26'56"W, 819.04 feet to the Point of Beginning.

Said tract of land contains 14.57 acres more or less.  
Said tract of land being subject to any and all easements of record.

**SETBACKS**  
FRONT YARD: 25'  
REAR YARD: 30'  
SIDE YARD: 16' TOTAL, 8' MIN.

**NOTES**  
1. A 4' SIDEWALK SHALL BE REQUIRED ON BOTH SIDES OF ALL STREETS.  
2. EARTHWORK BALANCES. NO BORROW/SPILL SITES ANTICIPATED.  
3. LOT SIZES MAY CHANGE FOR THE FINAL PLAT.

CERTIFICATION

BRADLEY R. COOPER, IOWA LICENSE NO. 12980  
MY LICENSE RENEWAL DATE IS DECEMBER 31, 2017  
PAGES OR SHEETS COVERED BY THIS SEAL:  
(SHEETS 1-2)

COOPER CRAWFORD  
& ASSOCIATES, L.L.C.  
CIVIL ENGINEERS

475 S. 50th STREET, SUITE 800, WEST DES MONIES, IOWA 50265  
PHONE: (515) 224-1344 FAX: (515) 224-1345

DATE: 02-11-2016

REVISIONS:

JOB NUMBER

APPROVED: INITIALS: CC  
SCALE: 1"=100'

DIMENSION PLAN  
PRAIRIE GLYNN  
SHEET 1 OF 2



**LEGEND**

EXISTING/PROPOSED

- STREET
- SANITARY SEWER & SIZE
- WATER MAIN & SIZE
- MANHOLE
- STORY INTAKE
- FIRE HYDRANT
- VALVE
- F.E.S.
- EXISTING CONTOURS
- PROPOSED CONTOURS
- SILT FENCE OR APPROVED FILTRATION SOCK
- MINIMUM PROTECTION ELEVATION
- ADDRESS

1234

10WA ONE-CALL 800-735-3889 CALL BEFORE YOU DIG



## CONTROL NOTES

- TABLE**
- TEMPORARY
- A. OATS, 60 LBS. PER ACRE. PLANT MARCH 1 TO APRIL 30.
- B. SUDAN GRASS, 40 LBS. PER ACRE. PLANT MAY 1 TO AUGUST 10.
- C. WINTER RYE, 100 LBS. PER ACRE. PLANT AUGUST 10 TO SEPTEMBER 30.
- PERMANENT
- 10 LBS./ACRE ANNUAL RYE
- 10 LBS./ACRE PERENNIAL RYE
- 10 LBS./ACRE BROMEGRASS
- D. PRIOR TO SEEDING, DETERMINE IF LIMESTONE AND FERTILIZER ARE NEEDED. IF NEEDED 2500 LBS. EGGE LIMESTONE/ACRE, 100 LBS. INCORPORATED INTO TOP 3 INCHES OF SEEDED MULCH.
- E. PRIOR TO SEEDING AND MULCHING, THE SEEDED BEET WILL BE REASONABLY FLAT, SMOOTH, AND FREE OF RILLS AND GULLIES.
- F. IF THE SEED IS BROADCAST, THE SOIL WILL BE CULTIPACKED IMMEDIATELY PRIOR TO AND IMMEDIATELY FOLLOWING SEEDING. IF THE SEED IS DRILLED, AND THE DRILL HAS NO PRESS WHEELS, IT SHOULD BE FIRMed WITH A CULTIPACKER IMMEDIATELY PRIOR TO AND IMMEDIATELY FOLLOWING THE DRILL.
- MULCHING TABLE**
1. DRY STRAW OR HAY, 2 TONS PER ACRE. ANCHOR STRAW WITH MULCH TILER OR ASPHALT TACT @ 1200 PER ACRE.
2. WOOD CHIPS OR BARK, 10-12 TONS PER ACRE.

1. ALL DIMENSIONS ARE TO BACK OF CURB, OUTSIDE OF BUILDING WALL, AND TO PROPERTY LINE.

- LOCATIONS AND DIMENSIONS SHOWN ON THE PLANS FOR EXISTING FACILITIES ARE TO BE MAINTAINED AS MUCH AS POSSIBLE IN ACCORDANCE WITH AVAILABLE INFORMATION WITHOUT UNCOVERING AND MEASURING. THE ENGINEER DOES NOT GUARANTEE THE ACCURACY OF THIS INFORMATION OR THAT ALL EXISTING UNDERGROUND FACILITIES ARE SHOWN. IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO CONTACT ALL PUBLIC AND/OR PRIVATE UTILITIES SERVING THE AREA TO DETERMINE THE LOCATION OF ANY EXISTING FACILITIES.
3. THE CONTRACTOR IS REQUIRED TO TAKE PRECAUTIONARY MEASURES TO PROTECT THE EXISTING UTILITIES OR STRUCTURES AT THE SITE. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY TO NOTIFY THE OWNERS OF UTILITIES OR STRUCTURES CONCERNED BEFORE STARTING WORK. THE CONTRACTOR SHALL NOTIFY THE PROPER UTILITY AGENCIES, IF EXISTENT, IMMEDIATELY UPON BREAKING THROUGH THE SHALE TO NOTIFY THE PROPER UTILITY AGENCIES OF AN EXISTENCE OF SERVICE ENCOUNTERED THAT CONFLICT IN LOCATION WITH NEW CONSTRUCTION. THE CONTRACTOR SHALL NOTIFY THE ENGINEER SO THAT THE CONFLICT MAY BE RESOLVED.
4. STRIP TOPSOIL FROM ALL AREAS WHICH ARE TO BE FILLED OR CUT.
5. STRIP TOPSOIL SURFICIENT TOPSOIL, REEDED TO A MINIMUM OF 4-INCHES ON UNPAVED AREAS.
6. PREPARE BOTTOM OF BENCH FOR FILL BY DISCING TO A DEPTH OF 6-INCHES.
7. PREPARE BOTTOM OF BENCH FOR FILL BY DISCING TO A DEPTH OF 6-INCHES.
8. ALL SITE GRADING FILL SHALL BE COMPACTED TO A DENSITY THAT IS NOT LESS THAN 95% STANDARD PROCTOR.
9. THE MOISTURE CONTENT OF THE FILL MATERIAL SHALL NOT DEViate FROM OPTIMUM BY MORE THAN 2 PERCENT.
10. FINISH GRADES WITHIN PAVED AREAS SHALL BE WITHIN 0.1' OF PLAN GRADE.
11. FINISH GRADES WITHIN PAVED AREAS SHALL BE WITHIN 0.1' OF PLAN GRADE.
12. A MINIMUM OF ONE FOOT OF COMPACTED COHESIVE SUBGRADE SHALL BE PROVIDED BENEATH ALL PAVERMENTS.
13. THE EXISTING DRIVEWAY SHALL BE IN ACCORDANCE WITH THE URBAN STANDARD SPECIFICATIONS FOR PUBLIC IMPROVEMENTS, LATEST EDITION.
14. EXISTING TREES WILL BE SAVED TO THE EXTENT POSSIBLE TO ACCOMMODATE GRADING, UTILITY AND STREET CONSTRUCTION.

# PRAIRIE

# STORM WATER POLLUTION

## PREVENTION PLAN

### BRIEF DESCRIPTION

Location: Part of the SW 1/4 of the SW 1/4 of Sec. 20, T16N, R23W  
 Nature of Construction Activity: Residential development.  
 Areas: Total site area = 5.898 acres  
           Site area affected = 5.898 acres  
 Runoff coefficient = 0.45 (rational method)  
 Approximate slopes anticipated: 3:1, or flatter.

- Erosion and sediment controls
  - Stabilization practices
  - Existing vegetation is preserved whenever possible.

- Permanent seeding and/or sodding.
- Storm water management practices:
  - Silt fences
  - Ditchage swales
  - Ditchage outlet protection (rip-rap)
  - Storm water management
  - Infiltration of runoff onsite.
  - Velocity dissipation devices at discharge locations to prevent on-site erosive velocity flows.
- Waste disposal
  - All building material wastes must be removed from the site.
  - Off-site vehicle tracking of sediments shall be minimized.

## MAINTENANCE

- Maintain effective operating conditions of all protective measures identified in this plan.
- Silt fencing is cleaned when they have lost 50% of their capacity.
- Drainage swales remain undisturbed.
- Rock outlet protection (riprap) remains intact.

## INSPECTIONS

- Qualified personnel shall inspect, disturbed areas of the construction site that have not been fully stabilized at least once storm that is 0.5 inches or greater.
- Impact site for evidence of or the potential of erosion, including the drainage system from disturbed areas.
- Observe erosion and sediment controls to ensure that locations where vehicles enter or exit the site shall be inspected for evidence of off-site sediment tracking.
- Control measures are effective in preventing significant impacts to receiving waters.
- Inspect for erosion on a monthly or as part of an inspection that be implemented within 7 calendar days of the inspection.
- The report shall be prepared and retained as part of the prevention plan until project termination, this report will contain the following:
  - Qualifications of the person making the inspection.
  - Major observations relating to the implementation of the prevention plan.
  - Any action plan.
  - Signature.

## ON-STORM WATER DISCHARGES

- Flushed water will be discharged into the storm sewer system where, when discharged, it will undergo erosion and sediment controls consisting of
  - Rock outlet protection (riprap)
  - Silt fencing
  - Existing vegetation

## CONTRACTORS

- All contractors and subcontractors shall sign a certification statement before conducting any professional service at the site relating to the National Pollutant Discharge Elimination System (NPDES) permit.

## LEGEND

Symbol	Description
=====	PLAT BOUNDARY
-----S <sup>10</sup> -----	STORM SEWER & SIZE
-----S <sup>10</sup> -----	SANITARY SEWER & SIZE
-----W <sup>10</sup> -----	WATER MAIN & SIZE
●	MANHOLE
=====	STORM INTAKE
=====	FIRE HYDRANT
Y	VALVE
Δ	F.E.S.
~~~~~	EXISTING CONTOURS

EXISTING CONTOURS

PROPOSED CONTOURS

M.P.E.

SILT FENCE OR APPROVED FILTRATION SOCK

MINIMUM PROTECTION ELEVATION

COOPER CRAWFORD

**& ASSOCIATES, L.L.C.**  
**CIVIL ENGINEERS**

475 S. 50th STREET, SUITE 800, WEST DES MOINES, IOWA 50265  
PHONE: (515) 224-1344 FAX: (515) 224-1345

DATE: 02-11-2010  
REVISIONS:

DATE: 02-11-2016  
REVISIONS:



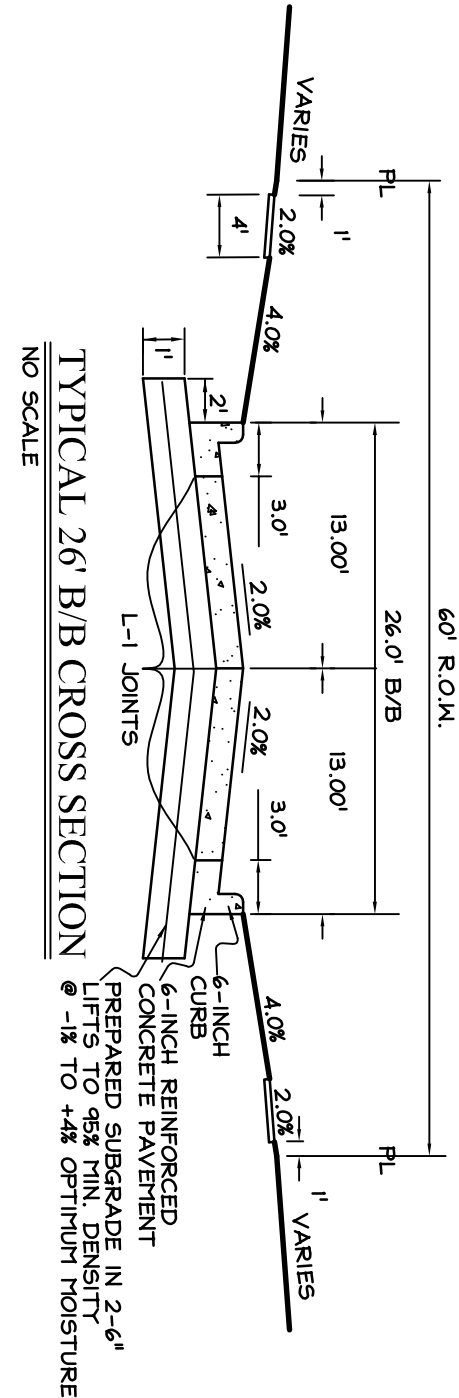
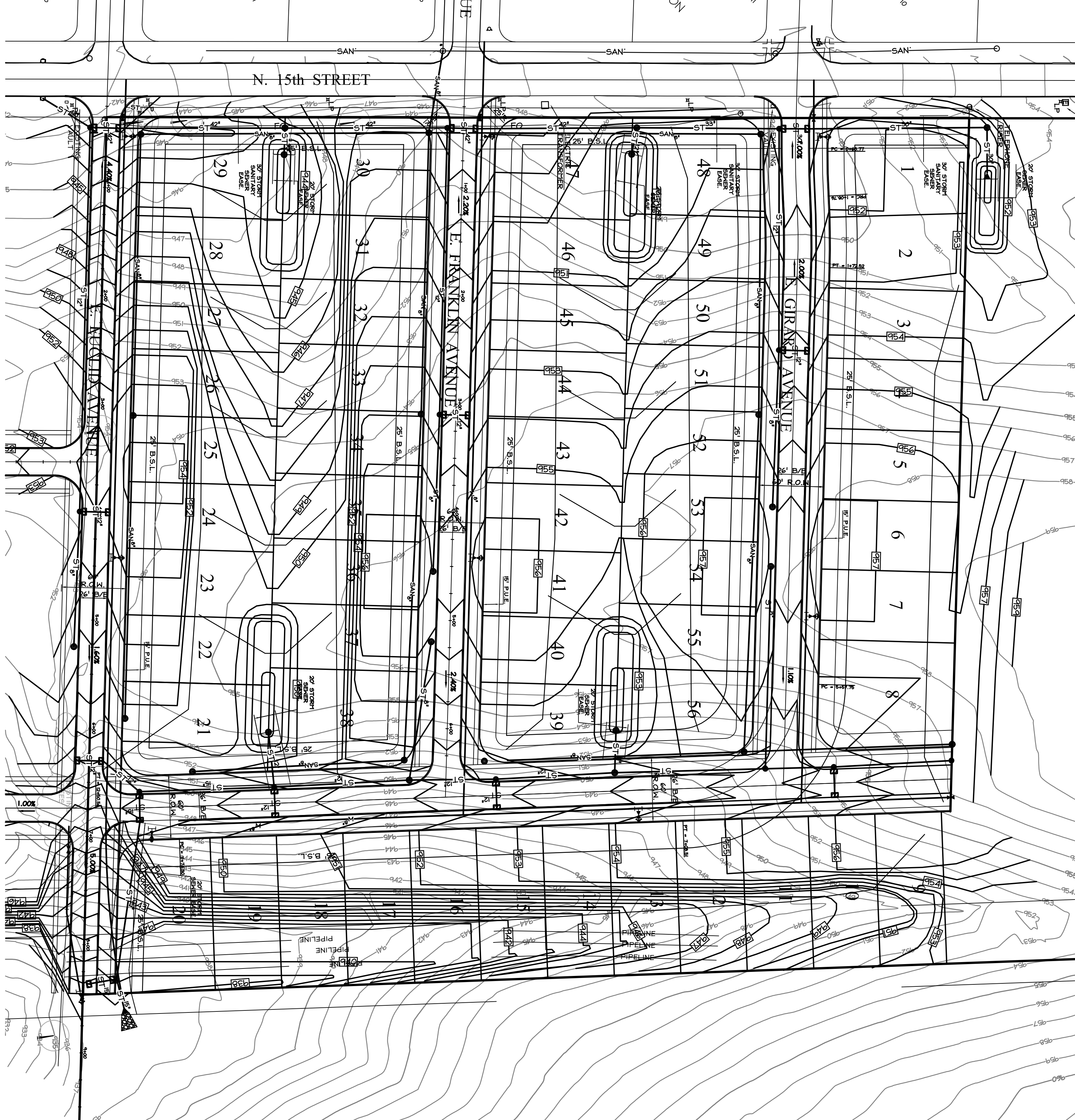
SCALE: 1"=60

PROVED:	INITIALED:	AS-BUILT
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# GRADING AND UTILITY PLAN

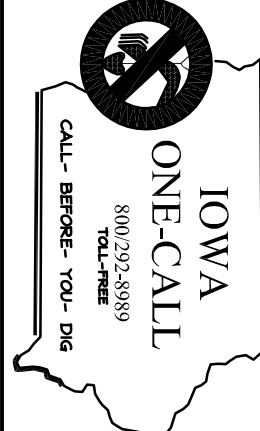
## PRAIRIE GLYNN

1707  
SHEET  
2 OF 2



## ESTIMATED EROSION CONTROL COSTS

SILT FENCE:	3350 LF @ \$2.50/LF = \$8375
SEEDING:	11.0 AC @ \$800/AC = \$8800
RIP RAP:	8 TONS @ \$35/TON = \$280
TOTAL:	\$17,455





# ASHTON PARK

## PRELIMINARY PLAT

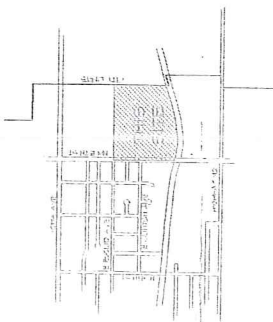
FOR  
 DES MOINES, IOWA  
 DES MOINES, IOWA  
 DES MOINES, IOWA  
 DES MOINES, IOWA

### LEGAL DESCRIPTION

THE UNLAWFUL EXCEPT THE REST 20 FEET THEREOF AND ALL THAT PART OF THE  
 1/4 SECTION 16, TOWNSHIP 36 NORTH, RANGE 10 EAST, COUNTY OF DES MOINES,  
 IOWA, BEING THE SAME AS SHOWN ON A CERTAIN MAP OR LESS.

### NOTES

THIS PLAT OF SURVEY DOES NOT SHOW THE PUBLIC'S EASEMENTS, HIGH AFFECTIONS,  
 THE PROPERTY.



### VICINITY SKETCH

SCALE: 1" = 400'

### CERTIFICATION

I, JERRY P. OLIVER, CIVIL ENGINEER, NO. 1844,  
 MY REGISTRATION EXPIRES DECEMBER 31, 1964.

DATE: 10/10/64  
 BY: JERRY P. OLIVER, CIVIL ENGINEER, NO. 1844,  
 MY REGISTRATION EXPIRES DECEMBER 31, 1964.

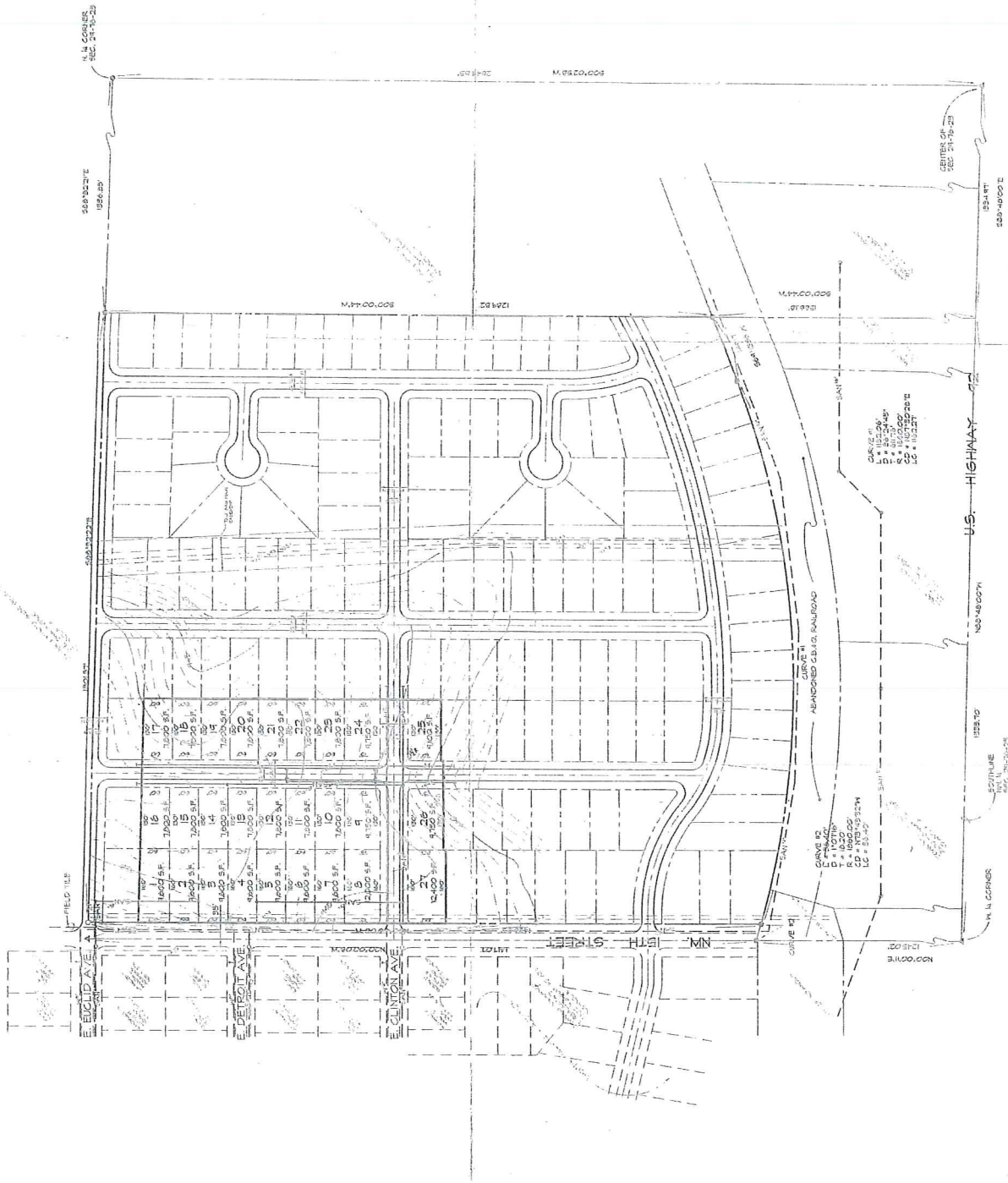
### LEGEND

- ▲ PLAT BOUNDARY
- SECTION CORNER
- SET CORNER W 1/4, R. CAP #244
- IRON ROD
- CONCRETE
- PRELIMINARY
- MEASURED DISTANCE
- PREVIOUSLY RECORDED DISTANCE
- PUBLIC UTILITY EASEMENT
- ADDRESS



CIVIL ENGINEERING CONSULTANTS, INC.  
 2400 36TH STREET, S.E.  
 DES MOINES, IOWA 50316-4394

5-270



INDIANOLA PLANNING AND ZONING COMMISSION  
REGULAR MEETING  
JANUARY 12, 2016  
6:00 P.M.

The meeting was called to order by Chairperson Doug Opie and on roll call the following members were present:

Joe Butler  
Tiffany Coleman  
Al Farris  
Doug Opie  
Bob Ormsby

Also present: Steve Derman, Polly Glascock, Lori and Jeff Smith, L.R. and Geri Henry, Miles Smith and Mindi Robinson and Chuck Burgin.

The minutes of the November 3, 2015 meeting were approved on a motion made by Farris and seconded by Butler. Question was called for and on voice vote Chairperson Opie declared the motion carried unanimously.

**Consider Preliminary Plat of Prairie Glynn**

Chuck informed the Commission and the audience that he recommends the Commission table the Preliminary Plat until the engineer can present a clearer plan on the development of the entire area.

Chuck reviewed the proposed preliminary plat stating there are many items that need clarification or further indication prior to staff approval including the following:

1. Future street extension such as East Euclid Avenue, North 16<sup>th</sup> and 17<sup>th</sup> Street and East Girard Avenue should be indicated on the plat.
2. The maximum length of a city block is 1250'. The Master Street Plan indicates the future North 20<sup>th</sup> Street extending from Highway 92 north to Iowa Avenue. This means the extension of North 17<sup>th</sup> Street to the north would be required to comply with the subdivision ordinance of lengths of blocks. The developers extension of North 17<sup>th</sup> Street should be turned in a cross intersection to allow for future development to the north and east.
3. The setbacks noted on sheet #1 need to be changed to an 8' minimum side yard.
4. Indicate a 15' Public Utility Easement in the front of each lot along East Franklin Avenue and North 15<sup>th</sup> Street. Additional easement width may be required on the final plat for water main and sanitary sewer.
5. Right-of-way width of North 15<sup>th</sup> Street should be indicated on the plat.
6. Proposed street grade to be indicated on plat.

7. Proposed sidewalks should be located on sheet #1 of the plat. There is an existing 10' wide trail along 15<sup>th</sup> street from the south. Plat should indicate 10' trail adjacent to lots along 15<sup>th</sup> Street.
8. Sheet #3, add valve at 15<sup>th</sup> Street and East Franklin Avenue and extend water main to subdivision limits with a valve.
9. Identify sanitary sewer force main along North 15<sup>th</sup> Street.
10. Indicate sanitary sewer on existing manhole or installation of new manhole.

Adjacent property owners shared concern for the R-3 (Mixed Residential) zoning classification bringing multi-family development in their area. Adjacent property owners do not want their property values to decrease because of the development of low income housing. They also shared concerns of the neighborhood safety being compromised because of multi-family housing being developed near their neighborhood.

Mary Donaghy entered meeting.

Chuck explained that the zoning, subdivision and site plan ordinance regulations must be met prior to approval of development. He also explained that the 2011 Comprehensive Plan provides recommendations for future development within the area to be Mixed Use, Low Density Residential and Industrial.

Chuck further explained the process for which development follows being that preliminary and final plats first go through the Planning and Zoning Commission. The Commission's recommendation then goes on to City Council who has the decision to approve a plat for development. Commission also informed property owners that projects developed on a lot size larger than one acre are not staff approved and must come before Commission and Council for approval.

Chuck exited the meeting.

Commission encouraged adjacent property owners to speak with the City Council regarding their concerns and to continue to attend Planning and Zoning and Commission meetings to express concerns and be informed.

Motion was made by Farris and seconded by Butler to table the consideration of the Preliminary Plat of Prairie Glynn until the February 9, 2016 meeting. Question was called for and on voice vote Chairperson Opie declared the motion carried unanimously.

Meeting adjourned on a motion by Coleman and seconded by Butler.

---

Doug Opie, Chairperson

---

Mindi Robinson



**CITY OF INDIANOLA, IOWA**

**ORDINANCE NO. 1530**

**AN ORDINANCE AMENDING THE CITY CODE OF ORDINANCES OF THE CITY OF INDIANOLA, IOWA, CHAPTER 165, ZONING REGULATIONS, TO PROVIDE ADDITIONAL REQUIREMENTS FOR DEVELOPMENT ON MORE THAN ONE ACRE IN A-1, R-1, R-2, R-3, AND R-4 ZONING CLASSIFICATIONS**

**WHEREAS**, residents have expressed the desire to have the opportunity for special notice prior to new development initiatives when such development is on a lot size exceeding one acre and is within 200 feet of their residential property; and

**WHEREAS**, the Planning and Zoning Commission met on March 11, 2014, to consider a proposal to amend zoning regulations to reflect additional approval requirements to promote development consistent with the purpose to encourage the most appropriate use of land throughout the City in accordance with the City's comprehensive plan; and

**WHEREAS**, the Commission has made a recommendation to Council to amend Chapter 165 to alleviate concerns associated with prior notice for large development initiatives; and

**WHEREAS**, a notice was published and a hearing held in accordance with law, and the City Council now deems it reasonable and appropriate to amend Chapter 165 accordingly.

**NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF INDIANOLA, IOWA:**

**Section 1.** Indianola Code Section 165, "A-1 Agricultural District Regulations," is hereby amended by adding the following new subsection concerning development of a lot size exceeding one acre:

Special Requirements for Residential Development on lot exceeding One (1) Acre:

1. All proposals for residential development shall be submitted to the Planning and Zoning Commission for review.
2. Notice of the proposed site plan for residential development shall be mailed to all property owners of record located within 200 feet of the proposed site for development 15 days prior to the next Planning and Zoning Commission meeting.
3. Planning and Zoning shall make a recommendation to Council for action.
4. The following applicants shall be excluded from the forgoing special requirements: Agriculture, horticulture, dairy, livestock, and poultry and general farming; single-family dwellings; parks, playgrounds, or play fields, cemetery or mausoleum; golf courses and country clubs except miniature course or driving ranges operated for a profit; railroads,

public utilities and communication towers; bed and breakfast; additions and general improvements to the above existing permitted principal uses and structures prior to the effective date of Ordinance No. 1431.

**Section 2.** Indianola Code Section 165, "R-1 Single Family Residential District Regulations," is hereby amended by adding the following new subsection concerning development of a lot size exceeding one acre:

Special Requirements for Residential Development on lot exceeding One (1) Acre:

1. All proposals for residential development shall be submitted to the Planning and Zoning Commission for review.
2. Notice of the proposed site plan for residential development shall be mailed to all property owners of record located within 200 feet of the proposed site for development 15 days prior to the next Planning and Zoning Commission meeting.
3. Planning and Zoning shall make a recommendation to Council for action.
4. The following applicants shall be excluded from the forgoing special requirements: single-family dwellings; Parks, playgrounds, or play fields; and two-unit dwellings for members of the same family.

**Section 3.** Indianola Code Section 165, "R-2 Single and Two-Family Residential District Regulations," is hereby amended by adding the following new subsection concerning development of a lot exceeding one acre:

Special Requirements for Residential Development on lot exceeding One (1) Acre:

1. All proposals for residential development shall be submitted to the Planning and Zoning Commission for review.
2. Notice of the proposed site plan for residential development shall be mailed to all property owners of record located within 200 feet of the proposed site for development 15 days prior to the next Planning and Zoning Commission meeting.
3. Planning and Zoning shall make a recommendation to Council for action.
4. The following applicants shall be excluded from the forgoing special requirements: single-family dwellings; and Parks, playgrounds, or play fields.

**Section 4.** Indianola Code Section 165, "R-3 Mixed Residential District Regulations," is hereby amended by adding the following new subsection concerning development of a lot exceeding one acre:

Special Requirements for Residential Development on lot exceeding One (1) Acre:

1. All proposals for residential development shall be submitted to the Planning and Zoning Commission for review.

2. Notice of the proposed site plan for residential development shall be mailed to all property owners of record located within 200 feet of the proposed site for development 15 days prior to the next Planning and Zoning Commission meeting.
3. Planning and Zoning shall make a recommendation to Council for action.
4. The following applicants shall be excluded from the forgoing special requirements: single-family dwellings; Mobile homes converted to real estate; Parks, playgrounds, or play fields; and public library.

**Section 5.** Indianola Code Section 165, "R-4 Multiple Family District Regulations," is hereby amended by adding the following new subsection concerning development of a lot exceeding one acre:

Special Requirements for Residential Development on lot exceeding One (1) Acre:

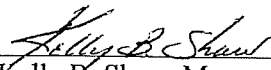
1. All proposals for residential development shall be submitted to the Planning and Zoning Commission for review.
2. Notice of the proposed site plan for residential development shall be mailed to all property owners of record located within 200 feet of the proposed site for development 15 days prior to the next Planning and Zoning Commission meeting.
3. Planning and Zoning shall make a recommendation to Council for action.
4. The following applicants shall be excluded from the forgoing special requirements: Parks, playgrounds, or play fields; and public library.

**Section 6.** All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

**Section 7.** This ordinance shall be in full force and effect after passage, approval and publication as provided by law.

**PASSED AND ADOPTED** at Indianola, Iowa, this 5th day of May, 2014.

**APPROVED** this 5<sup>th</sup> day of May, 2014.

  
\_\_\_\_\_  
Kelly B. Shaw, Mayor

**ATTEST:**

  
\_\_\_\_\_  
Diana Bowlin, City Clerk

First reading: April 7, 2014

Second reading: April 21, 2014

Third reading: May 5, 2014

The foregoing Ordinance No.1530 was adopted by the Council of the City of Indianola, Iowa, on May 5, 2014, was signed by the Mayor on May 5, 2014, and was published in the Record Herald and Indianola Tribune, a newspaper of general circulation and published in the City of Indianola, Iowa, on May 14, 2014.

Preparer Information: City of Indianola, PO Box 299, Indianola, Iowa 50125  
Return Address: City of Indianola, PO Box 299, Indianola, Iowa 50125

### RESOLUTION

WHEREAS, Diligent Development has submitted a preliminary plat for Prairie Glynn to the City of Indianola, and

WHEREAS, the City of Indianola has jurisdiction of such plats pursuant to the Subdivision Regulations of Chapter 170, Indianola Code of Ordinances, and

WHEREAS, the Indianola Planning and Zoning Commission has submitted a recommendation to the City Council which approves the plat, and

WHEREAS, pursuant to Indianola Code of Ordinance Section 170.05(5), the Council must pass a resolution approving or rejecting the preliminary plat, and

WHEREAS, the Council finds that all the requirements of the Indianola Code of Ordinances regarding subdivision regulations and the preliminary plat for Prairie Glynn have been met.

NOW, THEREFORE, BE IT RESOLVED by the Indianola City Council as follows:

The preliminary plat for Prairie Glynn submitted to the City of Indianola by Diligent Development is hereby approved.

Passed and approved at Indianola, Iowa this 16th day of February, 2016.

---

Kelly B. Shaw, Mayor

ATTEST:

---

Diana Bowlin, City Clerk

STATE OF IOWA, WARREN COUNTY, SS:

On this 16th day of February, 2016 before me, the undersigned, a Notary Public in the State of Iowa personally appeared Kelly B. Shaw and Diana Bowlin, to me personally know, who being by my duly sworn, did say that they are the Mayor and City Clerk respectively of the City of Indianola, which executed the foregoing instrument to which this is attached, that the seal affixed to it is the seal of the City; that the instrument was signed and sealed on behalf of the City by authority of its Council; and that Kelly B. Shaw and Diana Bowlin as such officers acknowledged the execution of the instrument to be the voluntary act of the City.

---

Notary Public In And For The State of Iowa

**Meeting Date:** 02/16/2016

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**Information**

**Subject**

Consider a resolution determining property to be surplus and authorizing the sale of a 2004 Ford F250 truck

**Information**

In your packet is a resolution determining property to be surplus and authorizing the sale of a 2004 Ford F250 Pickup for the Street Department. The resolution declares:

- The City is no longer using said property and City staff is recommending disposal of it
- The City Council believes it to be in the best interest of the City to sell the property in a commercial reasonable manner
- The City Council authorizes City staff to dispose of said property and to take all steps necessary to sale the property

Rolls call is in order.

---

**Attachments**

Resolution

**RESOLUTION NO. \_\_\_\_\_**

**RESOLUTION DETERMING PROPERTY TO BE SURPLUS AND AUTHORIZING  
SALE OF PROPERTY**

**WHEREAS**, the City of Indianola owns the following property which was purchased with public funds:

Street Department - 2004 Ford F250 Pickup 2 wheel drive extended cab,  
odometer reads 107,550 automatic transmission, sold as is, minimum bid \$4,000

; and

**WHEREAS**, the City is no longer using said property and City staff is recommending disposal of it; and

**WHEREAS**, the City Council agrees that the property is surplus; and

**WHEREAS**, the City Council believes it to be in the best interest of the City to sell the property in a commercially reasonable manner.

**NOW THEREFORE, IT IS HEREBY RESOLVED** by the City Council of the City of Indianola, Iowa that the above-described property is determined to be surplus property.

**BE IT FURTHER RESOLVED** by the City Council that the City staff is hereby authorized to determine the commercially reasonable manner to dispose of said property and to take all steps necessary, including execution of any transfer documents, required to carry out the sale of the property.

**APPROVED** this \_\_\_\_ day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
Kelly B. Shaw, Mayor

**ATTEST:**

\_\_\_\_\_  
Diana Bowlin, City Clerk